DAMOSALAND

TRYP BY WYNDHAM SAMAL

SAMPLE COMPUTATION

DATE PREPARED **6/27/2026**

Payment Scheme **5% SPOT DP & 15% @42mos, 80% & Other Charges upon unit turnover**

PROJECT	**TRYP Samal**	
VIEW	Hillside View	
FLOOR	Fifth	
UNIT	R518	
UNIT MODEL	Standard A	
AREA	29.82	SQM

PRICE NET OF VAT	8,119,366.00
Less:	
LIST PRICE	8,119,366.00
Plus: 12% VAT	974,323.92
TOTAL CONTRACT PRICE (TCP)	**9,093,689.92**
Other Charges (5% OC)	405,968.30
GRAND TOTAL	9,499,658.22

PAYMENT SCHEDULE	PRICE	VAT	TOTAL	OTHER CHARGES	GRAND TOTAL	DUE DATE
Reservation Fee	89,285.71	10,714.29	100,000.00		100,000.00	6/27/2026
5% SPOT DP	316,682.59	38,001.91	354,684.50		354,684.50	7/27/2026
DP 1	28,997.74	3,479.73	32,477.46		32,477.46	8/27/2026
DP 2	28,997.74	3,479.73	32,477.46		32,477.46	9/27/2026
DP 3	28,997.74	3,479.73	32,477.46		32,477.46	10/27/2026
DP 4	28,997.74	3,479.73	32,477.46		32,477.46	11/27/2026
DP 5	28,997.74	3,479.73	32,477.46		32,477.46	12/27/2026
DP 6	28,997.74	3,479.73	32,477.46		32,477.46	1/27/2027
DP 7	28,997.74	3,479.73	32,477.46		32,477.46	2/27/2027
DP 8	28,997.74	3,479.73	32,477.46		32,477.46	3/27/2027
DP 9	28,997.74	3,479.73	32,477.46		32,477.46	4/27/2027
DP 10	28,997.74	3,479.73	32,477.46		32,477.46	5/27/2027
DP 11	28,997.74	3,479.73	32,477.46		32,477.46	6/27/2027
DP 12	28,997.74	3,479.73	32,477.46		32,477.46	7/27/2027
DP 13	28,997.74	3,479.73	32,477.46		32,477.46	8/27/2027
DP 14	28,997.74	3,479.73	32,477.46		32,477.46	9/27/2027
DP 15	28,997.74	3,479.73	32,477.46		32,477.46	10/27/2027
DP 16	28,997.74	3,479.73	32,477.46		32,477.46	11/27/2027
DP 17	28,997.74	3,479.73	32,477.46		32,477.46	12/27/2027
DP 18	28,997.74	3,479.73	32,477.46		32,477.46	1/27/2028
DP 19	28,997.74	3,479.73	32,477.46		32,477.46	2/27/2028
DP 20	28,997.74	3,479.73	32,477.46		32,477.46	3/27/2028
DP 21	28,997.74	3,479.73	32,477.46		32,477.46	4/27/2028
DP 22	28,997.74	3,479.73	32,477.46		32,477.46	5/27/2028
DP 23	28,997.74	3,479.73	32,477.46		32,477.46	6/27/2028
DP 24	28,997.74	3,479.73	32,477.46		32,477.46	7/27/2028
DP 25	28,997.74	3,479.73	32,477.46		32,477.46	8/27/2028
DP 26	28,997.74	3,479.73	32,477.46		32,477.46	9/27/2028
DP 27	28,997.74	3,479.73	32,477.46		32,477.46	10/27/2028
DP 28	28,997.74	3,479.73	32,477.46		32,477.46	11/27/2028
DP 29	28,997.74	3,479.73	32,477.46		32,477.46	12/27/2028
DP 30	28,997.74	3,479.73	32,477.46		32,477.46	1/27/2029
DP 31	28,997.74	3,479.73	32,477.46		32,477.46	2/27/2029
DP 32	28,997.74	3,479.73	32,477.46		32,477.46	3/27/2029
DP 33	28,997.74	3,479.73	32,477.46		32,477.46	4/27/2029
DP 34	28,997.74	3,479.73	32,477.46		32,477.46	5/27/2029
DP 35	28,997.74	3,479.73	32,477.46		32,477.46	6/27/2029
DP 36	28,997.74	3,479.73	32,477.46		32,477.46	7/27/2029
DP 37	28,997.74	3,479.73	32,477.46		32,477.46	8/27/2029
DP 38	28,997.74	3,479.73	32,477.46		32,477.46	9/27/2029
DP 39	28,997.74	3,479.73	32,477.46		32,477.46	10/27/2029
DP 40	28,997.74	3,479.73	32,477.46		32,477.46	11/27/2029
DP 41	28,997.74	3,479.73	32,477.46		32,477.46	12/27/2029
DP 42	28,997.74	3,479.73	32,477.46		32,477.46	1/27/2030
Balance	6,495,492.80	779,459.14	7,274,951.94	405,968.30	7,680,920.24	Upon unit turn-over
GRAND TOTAL	8,119,366.00	974,323.92	9,093,689.92	405,968.30	9,499,658.22	
	-	-	-	-	-	

Notes:

1 *All payments/balances shall be covered with post-dated checks bearing buyers name and should be made payable to* ***"DAMOSA LAND INC."***