AMF ELECTRONICS & SERVICES

SALES · REPAIR · MAINTENANCE

GLORY TO G

GROUND FLOOR RCJ BLDG. I. PANGON ST.
MOTOWN SUBDIVISION/LUZON AVENUE, NOVALICHES, QUEZON CITY, 1901
931-4289, 421-9891, 421-3614, 442-0228, 431-6928
VAT REG. TIN: 465-200-700-000 PROP. JOSEPHINE MARY FAIE D. PAGAD

SALES INVOICE

№ 00762

SOLD TO: SPORT FIT Inc.

DATE: April 05, 2019

ADDRESS: 4/F Security Bank Bldg. 339 Ortigas Ave. Greenhills San Juan

P.O. No.: 19-013

Tel. NO.: 726-9051 | 344-9471

D.R. No.: 00396

TERMS: 15 days

TIN/SC-TIN: 250-406-624-000

BUS.STYLE:

OSCA/PWD ID No.:

PRODUCT CODE & DESCRIPTION	QTY	UNIT PRICE	AMOUNT
STABLE POWER - AUTOMATIC VOLTAGE REGULATOR (AVR)	Twenty (20) units	₱ 4,725.00	₱ 94,500.00
Capacity – 3KVA, 1Ø			
Input voltage – 130 - 250 VAC			
Output voltage – 220VAC			
Model – SVR3.0KVA			
Serial No. – A3.0K-03-19-14200 to 14309			
A3.0K-03-19-14311 to 14320			
* nothing follows :			
PO - 000 - 000119			

		Total Sales (VAT INCLUSIVE)	₱ 94,500.00
		Less: VAT	
VATable Sales	₱ 84,375.00	Amount: Net of Vat	
VAT-Exempt Sales	-	Less: SC/PWD Discount	
VAT Zero Rated Sales		Amount Due	
VAT Amount	10,125.00	Add: VAT	
Total Sales	₱ 94,500.00	Total Amount Due	

WARRANTY: One (1) year months on parts, Eighteen months on labor/materials, within Metro Manila Service Center, Unit's Outside Metro Manila. The customer shall shoulder the transport of units or technician with claim pass ticket and helper. It does not apply to damage(s) arising from accident, misapplied, maltreatment, abused, aberrant connections, modification, force majeure such as typhoon, floods, lightning, earthquakes and tampered with and service by others not authorized in writing by us.

₱ 94,500.00 TOTAL AMOUNT DUE

₱95,000 - Ninety Four Thousand five hundred Only -

TERMS: I/WE agree:

1. That merchandise remains the property of Seller until paid and can be seized by Seller at any time without notice to the Buyer, after the period stipulated had lapsed.
2. That all money paid to Salesman as Collector is at Buyer's risk and all such payments will not be recognized as paid without the corresponding official receipt.
3. The parties expressly agree to submit themselves to the venue of the courts of Quezon City in case of any litigation arising in this transaction and Buyer agrees to pay an interest of 18% per annum on all accounts overdue and additional 25% for Attorney's fee in case action is filed in court.

Received the above merchandise in good order and condition.

By: _____ 4/5/19
(Authorized Signature over printed name)

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

25 Bklts 50x4 00001-01250
BIR Authority to Print No. FAU000-126879
Date Issued: 09-15-2015 Valid until: 09-14-2020
PRINT INNOVATION INC.
a VAT Reg. No. A Duplicate Original
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