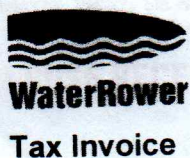


WRT# 6065
3/6/19
* for Sam-An
Realty

**Billing Address:**

SportFit Inc
Suite 105A Limketkai
Ortigas Ave
Greenhills
San Juan Metro Manila 1502

Shipping Address:

SportFit Inc
Suite 105A Limketkai
Ortigas Ave
Greenhills
San Juan Metro Manila 1502

Invoice No.: 00024114
Invoice Date: 28/02/2019 ✓
Purchase No.: Kenneth
Payment Terms: C.O.D.
Despatch Date: 28/02/2019
Despatched via: Pack & Send
Invoice Page 1

Qty	Item Number	Item Description	Unit Price	Unit	Disc	Total
1	QP-12109	Wall bars Walnut 10 Bar	US\$605.00	1	50%	US\$302.50 EXP
1	QP-12203	Wallbar Multi Adaptor Walnut	US\$269.00	1	50%	US\$134.50 EXP

PO - 000 - 000120

Comment:

Thank you and Happy Rowing

A.B.N. 77 134 178 279
A.C.N. 134 178 279

Payment:

Bank: National Australia Bank
Account Name: WaterRower Australia
BSB: 084-150
Account #: 531290123

Total: US\$437.00
Freight: US\$200.00
Tax: US\$0.00 EXP
Grand Total: US\$637.00
Applied: US\$0.00
Balance Owing: US\$637.00

WaterRower Australia PTY LTD
72 South Street, Rydalmere,
Sydney, NSW, 2116, Australia