



Suite 102 Upper Ground Floor, Security Bank Bldg.,
228 Ortigas Avenue, Greenhills, San Juan City, Philippines
Telephone: 02-726-4059 / 02-744-4271 Fax: 02-744-4270
Website: www.sportfitinc.com

Customer Copy

Page 1 of 2

Duplicate

SALES ORDER			SALES ORDER NO.: SO-000-000016			
			DATE: May 31, 2019			
SOLD TO:		BUSINESS STYLE:				
Inday Garutay						
		LANDLINE No.:				
ITEM CODE	ITEM DESCRIPTION	QTY	UNIT PRICE			TOTAL
			LIST PRICE WITH VAT	DISCOUNTED PERCENTAGE	DISCOUNTED PRICE	
NSC-169R	2.5-25KG RUBBER DUMBBELL SET W/ RACK	1	89,000.00	0.00	0.00	89,000.00
GROSS TOTAL: 89,000.00 TOTAL DISCOUNT: (0.00) VAT: 0.00 GRAND TOTAL: 89,000.00						
VALIDITY OF WARRANTY						
ITEM CODE	PARTICULARS					
NSC-169R						
OTHER REMARKS:	SOLD BY:					
	<u>MICHELLE OREVILLO HONTIVEROS</u> _____ SIGNATURE ABOVE PRINTED NAME					

IMPORTANT CONDITIONS

- For available items, we will require reservation fee of 50% downpayment. Reservation fee is valid up to 30 days upon confirmation of availability of product/s ordered. Estimated date of availability is on .
- Reservation is valid until . Reservation fee is no longer refundable after expiration.
- Reservation fee will be considered as partial payment if purchase pushes through.
- Items will be delivered upon receipt of full payment in form of cash, cleared check or credit card.
- Order is valid for items indicated above. Order can no longer be changed and refunded 7 days after payment of reservation fee.
- Failure of the client to accept delivery of ordered items without any defect shall mean total forfeiture of the amount paid by way of penalty.
- Equipment ordered by the client, assembled/ installed at the place of the delivery and found to be over/under sized or over/under capacity in relation to the domain or belongings cannot be returned nor replaced.
- Storage fee of 3% of the Sales Order's value will be charged if item/s ordered will not be delivered after 30 days from the date of Sales Order.
- That, client is waiving damage claim against SPORTFIT, INC. for items available for delivery to freight forwarder which are to be received in good condition by the freight forwarder or client's representative.
- Price can be subject to change with notification. Delivery of item can be subject to stock availability.

Acknowledged by:

SIGNATURE ABOVE PRINTED NAME	
(TERMS & CONDITIONS)	
PAYMENT TERMS: 100% before shipping	
DETAILS OF PAYMENT	
TOTAL AMOUNT DUE:	89,000.00
SALES INVOICE:	SI1234
COLLECTION RECEIPT	
CR NO: SI1234	DATE: May 31, 2019
(CHECKED BY)	
SIGNATURE ABOVE PRINTED NAME	
(CONFORME OF CUSTOMER)	
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