

SALES ORDER				SALES ORDER NO.: SO-000-003439		
				DATE: July 24, 2020		
SOLD TO: hollero, hernani			BUSINESS STYLE:			
ADDRESS: 109 - A SCT. LOZANO TOMAS MORATO, Quezon City - Metro Manila, NCR, PH, 1100			CONTACT No.: 09173353588			
ITEM CODE	ITEM DESCRIPTION	QTY	UNIT PRICE			TOTAL
			LIST PRICE	DISCOUNT %	DISCOUNTED PRICE	
OST	LIFE FITNESS ACTIVATE TREADMILL CON HIGH CRC ENG/MET	1	420,000.00	50%	210,000.00	210,000.00
3KVA	AMF 3KVA VOLTAGE REGULATOR	1	6,500.00	0%	6,500.00	6,500.00

GROSS TOTAL: 216,500.00

TOTAL NET OF VAT: 193,303.57

VAT: 23,196.43

GRAND TOTAL: 216,500.00

VALIDITY OF WARRANTY	
ITEM CODE	PARTICULARS
OST	
3KVA	
OTHER REMARKS:	SOLD BY: _____
	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 Jul 30, 2020.
- Reservation is valid until Jul 30, 2020. 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)		(CHECKED BY)
PAYMENT TERMS: CREDITCARD - STRAIGHT		
DETAILS OF PAYMENT		_____ SIGNATURE ABOVE PRINTED NAME
TOTAL AMOUNT DUE:	216,500.00	
SALES INVOICE:	23885	(CONFORME OF CUSTOMER)
COLLECTION RECEIPT		_____ SIGNATURE ABOVE PRINTED NAME
CR NO: 18149	DATE: July 24, 2020	

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