

SALES ORDER		SALES ORDER NO.: SO-000-004978		
		DATE: November 19, 2020		
SOLD TO: GALLERIA REGENCY CONDO CORP		BUSINESS STYLE:		
ADDRESS: ADB Avenue, Ortigas Center, Pasig - Metro Manila, NCR, ph, 1600		CONTACT No.:		
ITEM CODE	ITEM DESCRIPTION		QTY	LIST PRICE
S-OK58-01400-0000	STRIDING BELT -CLST		1	63,929.60
				GROSS TOTAL: 51,143.68
				TOTAL NET OF VAT: 45,664.00
				VAT: 5,479.68
				GRAND TOTAL: 51,143.68
VALIDITY OF WARRANTY				
ITEM CODE	PARTICULARS			
S-OK58-01400-0000				
OTHER REMARKS:	SOLD BY:			
Based From: SQ-000-002154				
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)		(CHECKED BY)
PAYMENT TERMS: CASH		
DETAILS OF PAYMENT		SIGNATURE ABOVE PRINTED NAME
TOTAL AMOUNT DUE:	51,143.68	
SALES INVOICE:		(CONFORME OF CUSTOMER)
COLLECTION RECEIPT		
CR NO:	DATE: November 19, 2020	SIGNATURE ABOVE PRINTED NAME

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