

<b>SALES ORDER</b>		<b>SALES ORDER NO.: SO-000-006582</b>		
		<b>DATE:</b> March 25, 2021		
<b>SOLD TO:</b> 8 FORBESTOWN CONDOMINIUM		<b>BUSINESS STYLE:</b>		
<b>ADDRESS:</b> Forbes Town Rd Bonifacio Global City Taguig		<b>CONTACT No.:</b>		
<b>ITEM CODE</b>	<b>ITEM DESCRIPTION</b>	<b>QTY</b>	<b>LIST PRICE</b>	<b>TOTAL</b>
S-OK76-01029-0700	HANDLE BAR SEAT GRIP	2	1,377.60	2,755.20
S-OK76-01018-0700	MONOCOLUMN HANDLE BAR	2	2,833.60	5,667.20
S-0017-00003-0685	BATTERY 6 VOLT 2.5AH	1	5,510.40	5,510.40
S-OK77-01020-0700	GRIP: HANDLEBAR BLACK	2	4,009.60	8,019.20

**GROSS TOTAL:** 17,561.60

**TOTAL NET OF VAT:** 15,680.00

**VAT:** 1,881.60

**GRAND TOTAL:** 17,561.60

<b>VALIDITY OF WARRANTY</b>	
<b>ITEM CODE</b>	<b>PARTICULARS</b>
S-OK76-01029-0700	
S-OK76-01018-0700	
S-0017-00003-0685	
S-OK77-01020-0700	
<b>OTHER REMARKS:</b> Based From: SQ-000-002738	<b>SOLD BY:</b>  _____ <b>SIGNATURE ABOVE PRINTED NAME</b>

**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

<b>(TERMS &amp; CONDITIONS)</b>		(CHECKED BY)  _____ SIGNATURE ABOVE PRINTED NAME
PAYMENT TERMS: 30 DAYS		
DETAILS OF PAYMENT		(CONFORME OF CUSTOMER)  _____ SIGNATURE ABOVE PRINTED NAME
TOTAL AMOUNT DUE:	17,561.60	
SALES INVOICE:		
COLLECTION RECEIPT		
CR NO:	DATE: March 25, 2021	

Customer Copy

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