

SALES ORDER		SALES ORDER NO.: SO-000-007238		
		DATE: October 13, 2021		
SOLD TO:	LEGASTO, TERRY	BUSINESS STYLE:		
ADDRESS:	7 APOLLO ST. ACROPOLIS SUBD, Quezon City - Metro Manila PH	CONTACT No.: 02		
ITEM CODE	ITEM DESCRIPTION	QTY	LIST PRICE	TOTAL
S-8984901	EXTRUSION SIDE RAIL	1	5,656.00	5,656.00

GROSS TOTAL: 5,090.40

TOTAL NET OF VAT: 4,545.00

VAT: 545.40

GRAND TOTAL: 5,090.40

VALIDITY OF WARRANTY

ITEM CODE	PARTICULARS
S-8984901	
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 .
- 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: COD		
DETAILS OF PAYMENT		
TOTAL AMOUNT DUE:	5,090.40	SIGNATURE ABOVE PRINTED NAME
SALES INVOICE:		(CONFORME OF CUSTOMER)
COLLECTION RECEIPT		
CR NO:	DATE: October 13, 2021	SIGNATURE ABOVE PRINTED NAME

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