

SALES ORDER			SALES ORDER NO.: SO-000-004888		
			DATE: November 18, 2020		
SOLD TO: CASABUENA, RICARDO		BUSINESS STYLE:			
ADDRESS: 301 MANGO DRIVE, AYALA ALABANG VILLAGE, Muntinlupa - Metro Manila 1780		CONTACT No.: 09175568888			
ITEM CODE	ITEM DESCRIPTION	QTY	UNIT PRICE		TOTAL
			LIST PRICE	DISCOUNT %	
G7	LIFE FITNESS G7 HOME GYM CABLE MOTION SYSTEM	1	312,480.00	30%	219,000.00
			<b>GROSS TOTAL:</b>		219,000.00
			<b>TOTAL NET OF VAT:</b>		195,535.71
			<b>VAT:</b>		23,464.29
			<b>GRAND TOTAL:</b>		219,000.00
VALIDITY OF WARRANTY					
ITEM CODE	PARTICULARS				
G7	LIFETIME ON FRAME (EXCL. COATS), 1 YEAR ON PULLEYS, CABLES, PARTS AND LABOR. 90 DAYS ON UPHOLSTERY.				
OTHER REMARKS:	SOLD BY:				
PTP					
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: 100% BEFORE SHIPPING			
DETAILS OF PAYMENT			
TOTAL AMOUNT DUE:	219,000.00	SIGNATURE ABOVE PRINTED NAME	
SALES INVOICE:		(CONFORME OF CUSTOMER)	
COLLECTION RECEIPT			
CR NO: CR# 18078	DATE: November 18, 2020	SIGNATURE ABOVE PRINTED NAME	

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