


INVOICE

Date	Invoice No.
10-Oct-21	KIN.052.10.21.001

C:	Diesel Hummer
M:	99444521
E:	
W:	

Contact Persons	Position	Country	Project / Club Name	Gender	Space SQM	Advance Payment	
Mr. Marzoug Salem	Owner	Kuwait	Diesel Hummer	Gents		100%	KWD 2,006

S.N	Brand	Picture	Model	Description	Retail Price (KWD)	Discounted Price (KWD)	Qty	Total Amount (KWD)
CARDIO								
01	Matrix Fitness		C5X-07	Matrix ClimbiMill C5x	2,866	2,006	1	2,006
TOTAL AMOUNT BEFORE DISCOUNT (KWD)								2,866
TOTAL AMOUNT AFTER DISCOUNT (KWD)								2,006

ADDITIONAL BENEFITS

1. MANUFACTURER BRAND STANDARD WARRANTY INTERNATIONAL:

MATRIX FITNESS

We shall provide you with a comprehensive warranty including labor and spare parts for a period of 3 years.

CARDIO EQUIPMENTS

Limited life time on the A/C motor Five (5) Years.

Frame Seven (7) Years.

Electrical components, mechanical components Two (2) years. Wear Items One (1) Year.

2. EXTENDED WARRANTY

The extended warranty is a period accepted; and paid for the service and warranty for the finished products as mentioned in clause 1. The warranty extends only to the manufacturer Defect Liability. The extended warranty is only applicable for cardio and strength equipments. The warranty does not contain/excludes wear and tear or consumables parts or mis-usage.

3. SERVICE SUPPORT

We will offer free customer service during the warranty period.

Service calls will be attended and responded within 48-72 hours. You can contact on 67770203

Or Email us on info@Athleator.com

4. EQUIPMENT FAILURE

In the event of an equipment failure within the warranty period, Athleator Fitness shall attend to repair the failure within 24-72 hours from receiving notification.

TERMS AND CONDITIONS

1. PRICES:

The prices mentioned in this offer are inclusive of all taxes, duties, shipping, handling, clearances, customs, insurances, levies, imposts, the cost of transportation, installation, testing, commissioning, & operational training. Prices mentioned are only valid in the United Arab Emirates

2. PAYMENT TERMS:

50% advance payment along with order confirmation

50% after installation of equipment within 30 days from the submission of Invoice.

Athleator Fitness will not accept any cash payments from the customer.

Any cash payments given to the any employee of Athleator Fitness, Athleator Fitness will be not liable.

DELIVERY CONDITIONS ACCEPTED BY THE BUYER

A) Partial delivery can be made, buyer agrees to pay in advance for the value of equipments to be delivered

B) If the site is not ready at the time of date of delivery agreed by both parties, the buyer needs to arrange for a storage facility and accept the delivery and pay in full.

C) If the site is not ready at the time of date of delivery agreed by both parties, the buyer agrees to pay 2% of the project value per month as storage charges till the delivery is accepted.



D) If the site is not ready at the time of date of delivery agreed by both parties, the buyer agrees that Athleator Fitness can use the equipments for other customers and a new normal lead time as per the products is accepted by the buyer

3. DELIVERY DATE:

Normal Lead Time 14-18 Weeks from Order Confirmation and only after receipt of the advance payment

4. DOCUMENTS REQUIRED TO PROCESS THE ORDER (FOR NEW CUSTOMER) :

- 1. Customer Account Opening Form duly filled, signed and Stamp by the customer.
- 2. Valid Trade License Copy.
- 3. Owner's/Manager's/Authorised Person Passport Copy.

5. DELIVERY AND INSTALLATION:

The Client shall be responsible for providing free and unhindered access to the facility in which the equipment is to be delivered and installed. Delivery and installation included is based on a ground floor destination. Additional charges will be applied in case of disassembly for small doorways, stairs, elevators, etc.

6. EXCLUSIONS FROM SERVICE

- The following activities are excluded from our scope of services:
- * Electricity & Water to site during installation shall be provided by the client.
 - * Accessibility to site including the use of service-lifts and staircases shall be secured by the client.
 - * Any cost for forklifts, cranes, or any other device which is necessary to levitate the equipments to upper floors.
 - * Provision of electricity and data outlets where the equipments are to be installed shall be secured by the client.
 - * Any security deposit or fees required by any concerned authority.
 - * Any other scope of work not mentioned in this offer.

7. VALIDITY OF THE OFFER

This offer is valid for the period of thirty (30) days from its issuing date.

8. IN CASE OF CANCELLATION OF ENTIRE ORDER

In case the client cancels the order within eight (4) weeks of the order confirmation date A cancellation charge of fifteen percent (15%) of the project value will be paid by the client.
In case the client cancels the order after eight (8) weeks of the order confirmation date A cancellation charge of fifteen percent (30%) of the project value will be paid by the client.

9. ALL PURCHASE ORDERS AND PAYMENTS ARE TO BE MADE IN FAVOR OF "Athleator Fitness Company".

10. RIGHT OF OWNERSHIP

**Athleator Fitness reserves the right to ownership of the equipment until full & final payment is received.
Athleator Fitness has the right to take back all the equipments if the payment is not done in full without any notice period.**

11. BANK DETAILS

Bank Account Details for Transfers

Bank Name	Kuwait Finance House (KFH)
Account Name	Athleator Fitness Company
Account Number	71010084118
IBAN	KW69KFHO00000000071010084118
Swift Code	KFHOKWKW
Branch	Kuwait Financial House Salmiya
Bank Address	P.O.Box 24989, Safat, 13110, Kuwait
Telephone / Fax	1800700 / 22455135

12. ADDITIONAL REQUIREMENT

The offer is based on a certain quantity . If any additional qty is required to complete this project, then the cost of the additional qty required has to be borne by the client & will be charged extra at actuals.

13. CUSTOMER AUTHORISATION

The order will not be processed if there is no authorization on this document from the customer.

Sincerely,

Ammar Al Saraqbi
General Manager

TO BE FILLED BY THE CLIENT :

We hereby agree to this offer and we undertake to honor its terms and conditions. Please proceed with the work.

Name :
Designation :

Signature :

Company Seal

