



TAX INVOICE

Order #302251

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 11, 2020	\$154.20

Billing Address

Winston Chua
Jurong West Street 62 #10-207
Singapore, 640604 #10-207
Singapore
T: 87986494

Shipping Address

Winston Chua
Jurong West Street 62 #10-207
Singapore, 640604 #10-207
Singapore
T: 87986494

Payment Method

Bank Transfer

Shipping Method

Delivery - Delivery (Quote may change when postal code is updated)

Product	Base Warranty	Price	Qty	Row Total
20KG Dumbbell Set (1 pair 40kg) SKU: DD-20	1 year	\$136.00	1	\$136.00
Subtotal				\$136.00
Shipping & Handling				\$18.20
Grand Total (Excl.Tax)				\$144.11
7% GST				\$10.09
Grand Total (Incl.Tax)				\$154.20

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Order Comment: Pass package to #10-205 if occupants in #10-207 are not present

Paynow UEN: T14LL2636D
Bank Account No.: 018-904348-8 CURRENT DBS
Cheque Payee: Gym and Fitness LLP