



# TAX INVOICE

Order #304533

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jul 12, 2021	\$440.50

Billing Address
Kenny Wong 907 Jurong West Street 91 #03-201. S640907. sg, 640907 Singapore T: 82881088

Shipping Address
Kenny Wong 907 Jurong West Street 91 #03-201. S640907. sg, 640907 Singapore T: 82881088

Payment Method
<b>Bank Transfer / Paynow</b>

Shipping Method
<b>Delivery - Doorstep Delivery</b>

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Re-Assembly of Vigor Compact Power Rack VR-3028 with Lat from Few Major Parts (AS)		\$107.00	1	<b>\$107.00</b>
<b>Service</b> SKU: SERVICE Description - Re-Assembly of Reebok Jet 300 Treadmill from Few Major Parts (AS)		\$53.50	1	<b>\$53.50</b>
<b>Service</b> SKU: SERVICE Description - Assist to cut 29CM away from 1 piece of Neoflex Premium Gym Tile		\$0.00	1	<b>\$0.00</b>
<b>Neoflex™ Premium Gym Tiles</b> SKU: NEOFLEX-PGT	6 months	\$70.00	4	<b>\$280.00</b>

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Subtotal \$440.50

Shipping & Handling \$0.00

**Grand Total (Excl.Tax)** \$411.68

7% GST \$28.82

**Grand Total (Incl.Tax)** \$440.50

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