



# TAX INVOICE

Order #304676

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Aug 1, 2021	\$1,900.00

## Billing Address

Mr Alan  
Perfect Form LLP  
23 Hooper Road  
Singapore, 229200  
Singapore  
T: 91008050

## Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Deposit</b> SKU: DEP For - Quotation 304668		\$1,900.00	1	<b>\$1,900.00</b>
		Subtotal		\$1,900.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$1,775.70
		7% GST		\$124.30
		<b>Grand Total (Incl.Tax)</b>		\$1,900.00

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