



# TAX INVOICE

Order #304700

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jul 31, 2021	\$1,000.00

## Billing Address

Mr Firdaus  
Block 846 woodland Ave 4 02-624 Spore 730846  
Singapore,  
Singapore, 730846  
Singapore  
T: 96378091

## Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Deposit</b> SKU: DEP For - Order Ref #304710		\$1,000.00	1	<b>\$1,000.00</b>
		Subtotal		\$1,000.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$934.58
		7% GST		\$65.42
		<b>Grand Total (Incl.Tax)</b>		<b>\$1,000.00</b>

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