



# TAX INVOICE

Order #304704

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Aug 1, 2021	\$1,364.49

#### Billing Address

Zhon Wei Ooi  
Unit B-7-6, Kiara 1888 Jalan Kiara 3  
50480  
Malaysia  
T: +60195208001

#### Shipping Address

Zhon Wei Ooi  
21 Changi South Avenue 2  
#01-02  
486630  
Singapore  
T: +60195208001

#### Payment Method

**Bank Transfer / Paynow**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Vigor - VersaRack XL - Folding Power Rack</b> SKU: VF-VR Assembly - Self Assembly	Mainframe: Lifetime, Other parts: 1 year	\$1,364.49	1	<b>\$1,364.49</b>

Subtotal \$1,364.49

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

Shipping & Handling \$0.00

**Grand Total (Excl.Tax)** \$1,364.49

7% GST \$0.00

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

**Grand Total (Incl.Tax)** \$1,364.49