



TAX INVOICE

Order #304956

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 9, 2021	\$1,300.00

Billing Address

Lim Jackie
1, Jalan Saujana Gemilang 3, Taman Saujana
Johor, Kluang , 86000
Malaysia
T: +60177763990

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Force USA G20 All-In-One Trainer with Lat Row Station		\$1,300.00	1	\$1,300.00
		Subtotal		\$1,300.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$1,300.00
		7% GST		\$0.00
		Grand Total (Incl.Tax)		\$1,300.00

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