



# TAX INVOICE

Order #304975

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Sep 11, 2021	\$590.00

## Billing Address

CV. Sinar Sumatera  
Jl. MT. Haryono No. 15 RT. 41 Balikpapan. NPWP:  
0.1.529.180.0-721.000  
Singapore, -  
Singapore  
T: -

## Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Deposit</b> SKU: DEP For - Order Ref #304962-1		\$590.00	1	<b>\$590.00</b>
		Subtotal		\$590.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$590.00
		7% GST		\$0.00
		<b>Grand Total (Incl.Tax)</b>		\$590.00

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