



TAX INVOICE

Order #305065

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 26, 2021	\$1,405.60

Billing Address

Sylvester Goh
204D Punggol Field, #06-354
Singapore, 824204
Singapore
T: 98561338

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Order #305064		\$1,405.60	1	\$1,405.60
		Subtotal		\$1,405.60
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$1,313.64
		7% GST		\$91.96
		Grand Total (Incl.Tax)		\$1,405.60

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