



TAX INVOICE

Order #305175

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 11, 2021	\$54.00

Billing Address

CLEMENT ONG
BLOCK 627B TAMPINES ST 61 #12-714
Singapore, 522627
Singapore
T: 96159008

Shipping Address

CLEMENT ONG
BLOCK 627B TAMPINES ST 61 #12-714
Singapore, 522627
Singapore
T: 96159008

Payment Method

Bank Transfer / Paynow

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Vigor Proguard Rubber Tile Mat (2cm) SKU: V-PROGUARD-20	1 Year	\$18.00	3	\$54.00
Subtotal				\$54.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$50.47
7% GST				\$3.53
Grand Total (Incl.Tax)				\$54.00

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