



TAX INVOICE

Order #305194

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 13, 2021	\$95.00

Billing Address
CHRIS DANIEL 108 Teck Whye Lane #10-520 680108 Singapore T: 97216243

Shipping Address
CHRIS DANIEL 108 Teck Whye Lane #10-520 680108 Singapore T: 97216243

Payment Method
Bank Transfer / Paynow

Shipping Method
Delivery - Delivery (Quote may change when postal code is updated)

Product	Base Warranty	Price	Qty	Row Total
Neoflex Interlocking Rubber Mat (Corner) SKU: NEOFLEX-C	6 months	\$20.00	1	\$20.00
Neoflex Interlocking Rubber Mat (Border) SKU: NEOFLEX-B	6 months	\$20.00	1	\$20.00
Neoflex Interlocking Rubber Mat (Centre) SKU: NEOFLEX-S	6 months	\$20.00	2	\$40.00
Subtotal				\$80.00
Shipping & Handling				\$15.00
Grand Total (Excl.Tax)				\$88.79
7% GST				\$6.21
Grand Total (Incl.Tax)				\$95.00

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