



# TAX INVOICE

Order #305236

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Oct 19, 2021	\$414.00

Billing Address
MANSEL PTE.LTD. (Elandra Kilimanjaro) (Elandra Kilimanjaro) 11 Sporta street, Riga, Latvia, LV1013 sg, - Singapore T: 65421141

Shipping Address
C/O SINTOP INTERNATIONAL PTE LTD NO.9 AIRLINES ROAD CARGO AGENTS BLDG D #02-03 SINGAPORE sg, 819827 Singapore T: 65421141

Payment Method
<b>Bank Transfer / Paynow</b>

Shipping Method
<b>Delivery - Doorstep Delivery</b>

Product	Base Warranty	Price	Qty	Row Total
<b>Vigor Weight Vest - 30kg</b> SKU: AW-WVEST-30	1 Year	\$135.00	1	<b>\$135.00</b>
<b>Vigor Multi Adjustable Bench (BS-MAB)</b> SKU: BS-MAB Assembly - Self Assembly	Mainframe: Lifetime, Other parts: 1 year	\$256.50	1	<b>\$256.50</b>
<b>Tricep V-Bar with Rubber Handgrips</b> SKU: MB148	6 months	\$22.50	1	<b>\$22.50</b>
Subtotal				\$414.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				<b>\$414.00</b>
7% GST				\$0.00
<b>Grand Total (Incl.Tax)</b>				<b>\$414.00</b>

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Order Comment: Elandra Kilimanjaro. PO NUM=EKIL-21-M-0008-O(01)

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