



# TAX INVOICE

Order #305322

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Oct 30, 2021	\$147.20

#### Billing Address

Genevieve Chew  
123 Teck Whye Lane 05-850  
680123  
Singapore  
T: 96812484

#### Shipping Address

Genevieve Chew  
123 Teck Whye Lane  
05-850  
680123  
Singapore  
T: 96812484

#### Payment Method

Visa / Master Card

#### Shipping Method

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

Product	Base Warranty	Price	Qty	Row Total
<b>20KG Dumbbell Set (1 pair 40kg)</b> SKU: DD-20	1 year	\$129.00	1	<b>\$129.00</b>
Subtotal				\$129.00
Shipping & Handling				\$18.20
<b>Grand Total (Excl. Tax)</b>				\$137.57
7% GST				\$9.63
<b>Grand Total (Incl. Tax)</b>				\$147.20

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