



TAX INVOICE

Order #305414

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 15, 2021	\$910.00

Billing Address

The New Charis Mission
11 Jln Ubi, Kembangan-Chai Chee Community Hub,
Block 1, The New Charis Mission #01-01
Singapore, 409074
Singapore
T: 84487874

Shipping Address

The New Charis Mission
11 Jln Ubi, Kembangan-Chai Chee Community Hub,
Block 1, The New Charis Mission #01-01
Singapore, 409074
Singapore
T: 84487874

Payment Method

Cash On Delivery

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Neoflex™ Premium Gym Tiles SKU: NEOFLEX-PGT	6 months	\$65.00	14	\$910.00
Subtotal				\$910.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$850.47
7% GST				\$59.53
Grand Total (Incl.Tax)				\$910.00

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