



TAX INVOICE

Order #305449

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 18, 2021	\$2,550.00

Billing Address

Nish Shetty
36 Jalan Sampurna
Singapore, 268304
Singapore
T: 81287412

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Quotation #305037		\$2,550.00	1	\$2,550.00
Subtotal				\$2,550.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$2,383.18
7% GST				\$166.82
Grand Total (Incl.Tax)				\$2,550.00

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Order Comment: Lift in the house to bring to higher floor

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