



# TAX INVOICE

Order #305529

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Nov 30, 2021	\$65.00

#### 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
<b>Neoflex™ Premium Gym Tiles</b> SKU: NEOFLEX-PGT	6 months	\$65.00	1	<b>\$65.00</b>
Subtotal				\$65.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$60.75
7% GST				\$4.25
<b>Grand Total (Incl.Tax)</b>				\$65.00

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Order Comment: send tgt with #305520 delivery

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