



TAX INVOICE

Order #305590

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| | |
|-------------|--------------------|
| Date | Grand Total |
| Dec 9, 2021 | \$3,700.00 |

Billing Address

Li Ho Transport Sdn Bhd
On behalf: Mr Jason Goh
no 1, jln tijani 3, tjiani 2, jln langgak tunku, bukit
tunku
KL, 50480
Malaysia
T: +60196683992

Shipping Address

Mr Jason Goh
no 1, jln tijani 3, tjiani 2, jln langgak tunku, bukit
tunku
KL, 50480
Malaysia
T: +60196683992

Payment Method

Bank Transfer / Paynow

Shipping Method

Forwarder - Overseas

| Product | Base Warranty | Price | Qty | Row Total |
|--|---|------------|-----|-------------------|
| Bodyx BK3058 with 90kg weight stack SKU: VS-3058 Assembly - Self Assembly | Mainframe: Lifetime, Other parts: 1 year | \$3,350.00 | 1 | \$3,350.00 |
| Leg Press for BK-3058 SKU: BK-3058-LP | 1 Year | \$100.00 | 1 | \$100.00 |
| Subtotal | | | | \$3,450.00 |
| Shipping & Handling | | | | \$250.00 |
| Grand Total (Excl.Tax) | | | | \$3,700.00 |
| 7% GST | | | | \$0.00 |
| Grand Total (Incl.Tax) | | | | \$3,700.00 |

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

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