



TAX INVOICE

Order #305851

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Dec 16, 2021	\$1,080.00

Billing Address

Mr Bert
8 Poole Road
Singapore, 437494
Singapore
T: 96678120

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Quotation #305846		\$1,080.00	1	\$1,080.00
Subtotal				\$1,080.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$1,009.35
7% GST				\$70.65
Grand Total (Incl.Tax)				\$1,080.00

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