



# TAX INVOICE

Order #305891

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Dec 23, 2021	\$275.00

#### Billing Address

FAN WU  
3 Lrg. 5 Toa Payoh 15-15`  
319459  
Singapore  
T: 90146625

#### Shipping Address

FAN WU  
3 Lrg. 5 Toa Payoh  
15-15`  
319459  
Singapore  
T: 90146625

#### Payment Method

**Bank Transfer / Paynow**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Horizon Fitness Mat</b> SKU: MF-21	6 months	\$75.00	1	<b>\$75.00</b>
<b>30KG Dumbbell Set (1 pair 60kg)</b> SKU: DD-30	1 year	\$200.00	1	<b>\$200.00</b>
Subtotal				\$275.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				<b>\$257.01</b>
7% GST				\$17.99
<b>Grand Total (Incl. Tax)</b>				<b>\$275.00</b>

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