



TAX INVOICE

Order #305921-1

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jan 6, 2022	\$4,236.70

Billing Address

Maria Lourdes Chan
35 Tembeling Road Singapore
Singapore, 423578
Singapore
T: 93800715

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Order Ref # 305923-1		\$4,236.70	1	\$4,236.70
Subtotal				\$4,236.70
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$3,959.53
7% GST				\$277.17
Grand Total (Incl.Tax)				\$4,236.70

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