



TAX INVOICE

Order #305921

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Dec 29, 2021	\$4,350.00

Billing Address

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

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Quotation #305858-1		\$4,350.00	1	\$4,350.00
Subtotal				\$4,350.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$4,065.42
7% GST				\$284.58
Grand Total (Incl.Tax)				\$4,350.00

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