



# TAX INVOICE

Order #305956

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jan 5, 2022	\$40.00

#### Billing Address

John Wong  
Blk 80 Bayshore Road #28-27 Costa Del Sol  
Singapore,  
Singapore, 469992  
Singapore  
T: 82988866

#### Shipping Address

John Wong  
Blk 80 Bayshore Road #28-27 Costa Del Sol  
Singapore,  
Singapore, 469992  
Singapore  
T: 82988866

#### Payment Method

**Bank Transfer / Paynow**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Neoflex Interlocking Rubber Mat (Border)</b> SKU: NEOFLEX-B	6 months	\$20.00	2	<b>\$40.00</b>
Subtotal				\$40.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				<b>\$37.38</b>
7% GST				\$2.62
<b>Grand Total (Incl. Tax)</b>				<b>\$40.00</b>

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