



# TAX INVOICE

Order #305969

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Jan 8, 2022	\$2,350.00

#### Billing Address

Yaser Hamzah  
Sumang Lane 11-137  
821224  
Singapore  
T: 91692466

#### Shipping Address

Yaser Hamzah  
Sumang Lane  
11-137  
821224  
Singapore  
T: 91692466

#### Payment Method

**Visa / Master Card**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>BodyX Xpress Pro Home Gym</b> SKU: VM-179	Mainframe: Lifetime, Other parts: 1 year	\$2,150.00	1	<b>\$2,150.00</b>
<b>Assembly Service</b> SKU: AS-6		\$200.00	1	<b>\$200.00</b>
Subtotal				\$2,350.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				\$2,196.26
7% GST				\$153.74
<b>Grand Total (Incl. Tax)</b>				\$2,350.00

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