



# TAX INVOICE

Order #306034

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jan 17, 2022	\$2,000.00

#### Billing Address

Mr Stanley Ng  
500 Changi Rd  
Singapore, 419904  
Singapore  
T: 90269630

#### Shipping Address

Mr Stanley Ng  
1 Orchard Rd  
Singapore, 238824  
Singapore  
T: 90269630

#### Payment Method

**Bank Transfer / Paynow**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Vigor Proguard Rubber Tile Mat (2cm)</b> SKU: V-PROGUARD-20	1 Year	\$12.50	160	<b>\$2,000.00</b>
Subtotal				\$2,000.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				<b>\$1,869.16</b>
7% GST				\$130.84
<b>Grand Total (Incl.Tax)</b>				<b>\$2,000.00</b>

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