



# TAX INVOICE

Order #306224

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Feb 17, 2022	\$220.00

#### Billing Address

Ms Chloe  
18B Circuit Road, #04-258  
Singapore, 372018  
Singapore  
T: 91715675

#### Shipping Address

Ms Chloe  
18B Circuit Road, #04-258  
Singapore, 372018  
Singapore  
T: 91715675

#### Payment Method

**Bank Transfer / Paynow**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>13 pairs vertical dumbbell rack</b> SKU: CUSTOM Description - 13 pairs vertical dumbbell rack	6 Months	\$220.00	1	<b>\$220.00</b>
Subtotal				\$220.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				\$205.61
7% GST				\$14.39
<b>Grand Total (Incl. Tax)</b>				\$220.00

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

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