



# TAX INVOICE

Order #306253

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Feb 22, 2022	\$8,000.00

#### Billing Address

John Bay  
80 Goodman Road  
Singapore, 439044  
Singapore  
T: 96157177

#### Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Deposit</b> SKU: DEP For - Quotation #306039-1		\$8,000.00	1	<b>\$8,000.00</b>
Subtotal				\$8,000.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$7,476.64
7% GST				\$523.36
<b>Grand Total (Incl.Tax)</b>				\$8,000.00

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