



TAX INVOICE

Order #306261

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 24, 2022	\$466.00

Billing Address

Irene sim
47b cotswold close
Singapore, 359658
Singapore
T: 81389440

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Order #306260		\$466.00	1	\$466.00
Subtotal				\$466.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$435.51
7% GST				\$30.49
Grand Total (Incl.Tax)				\$466.00

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