



TAX INVOICE

Order #306331

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Mar 11, 2022	\$2,075.00

Billing Address
APSN Katong School 900 New Upper Changi Rd, Singapore Singapore, 467354 Singapore T: 64458027

Shipping Address
APSN Katong School 900 New Upper Changi Rd, Singapore Singapore, 467354 Singapore T: 64458027

Payment Method
30 Days Term

Shipping Method
Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
SH-07005 Jump Stool SKU: CUSTOM Description - SH-07005 Jump Stool	12 Months	\$1,005.00	1	\$1,005.00
Service SKU: SERVICE Description - Installation of 1 x Outdoor Fitness Equipment by 3rd Party Contractor Company		\$1,070.00	1	\$1,070.00
Subtotal				\$2,075.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$1,939.25
7% GST				\$135.75
Grand Total (Incl.Tax)				\$2,075.00

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Order Comment: Purchase Order No KSPO2122144. SH-L2097 Stair Trainer and SH-07006 Squat Rack and their installation are canceled due to products being discontinued.

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