



# TAX INVOICE

Order #306460

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Apr 4, 2022	\$650.00

## Billing Address

Isaac Koh  
204 Miltonia close  
Singapore, 768288  
Singapore  
T: 97554551

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Dismantle, transport and assembly of Gym equipment (Folding rack, bench, weights and mats)		\$650.00	1	<b>\$650.00</b>
		Subtotal		\$650.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: From 204 Miltonia close S768288 To 22 Mariam Walk S507165 (carry 3 floors at both locations)		<b>Grand Total (Excl.Tax)</b>		\$607.48
		7% GST		\$42.52
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$650.00