



TAX INVOICE

Order #306461

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Apr 4, 2022	\$280.00

Billing Address

Mr Jeremy
Blk 574 Hougang St 51
Singapore, 530574
Singapore
T: 90666670

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Dismantle, transport and assembly of Gym equipment (Power rack, barbell, 200kg weights)		\$280.00	1	\$280.00
		Subtotal		\$280.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: Dismantle will be at Blk 574 Hougang St 51. Assembly will be at Woodlands st 32 block 326 #12-109		Grand Total (Excl.Tax)		\$261.68
		7% GST		\$18.32
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$280.00