



TAX INVOICE

Order #306471

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Apr 5, 2022	\$275.00

Billing Address

Shi Hao Chew
1 Sembawang Crescent, #07-03 Singapore, 757093
sg, 757093
Singapore
T: 98261219

Shipping Address

Shi Hao Chew
1 Sembawang Crescent, #07-03 Singapore, 757093
sg, 757093
Singapore
T: 98261219

Payment Method

Visa / Master Card

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Neoflex High Impact Gym Tiles SKU: NEOFLEX-HPT	6 months	\$55.00	5	\$275.00
Subtotal				\$275.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$257.01
GST				\$17.99
Grand Total (Incl.Tax)				\$275.00

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

11 Yishun Industrial St 1 #04-98
Singapore 768089

Telephone: 67105787
E-Mail: contactus@homegym.sg

Company No.: T14LL2636D
Website: <https://homegym.sg>