



TAX INVOICE

Order #306540

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Apr 18, 2022	\$260.00

Billing Address

Jimmy Poh
115 Telok Kurau Lor K
Singapore, 425756
Singapore
T: 96640067

Shipping Address

Jimmy Poh
115 Telok Kurau Lor K
Singapore, 425756
Singapore
T: 96640067

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Vigor ProGuard Protective Roll Mat SKU: V-PROGUARD-LARGE Size - Large +\$30.00	6 months	\$60.00	1	\$60.00
Deposit SKU: DEP For - Quotation #306527		\$200.00	1	\$200.00
Subtotal				\$260.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$242.99
7% GST				\$17.01
Grand Total (Incl.Tax)				\$260.00

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

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