



# TAX INVOICE

Order #306599

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Apr 28, 2022	\$350.00

## Billing Address

Lisa Gold  
16-11 Royal Square Medical Centre, 101 Irrawaddy Road  
Singapore, 329565  
Singapore  
T: 83285802

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Surcharge for after-hours work		\$350.00	1	<b>\$350.00</b>
		Subtotal		\$350.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl. Tax)</b>		\$327.10
		7% GST		\$22.90
		<b>Grand Total (Incl. Tax)</b>		\$350.00

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