



TAX INVOICE

Order #306731

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 27, 2022	\$160.50

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
Service SKU: SERVICE Description - Cutting of mats		\$160.50	1	\$160.50
		Subtotal		\$160.50
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$150.00
		7% GST		\$10.50
		Grand Total (Incl.Tax)		\$160.50

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