



# TAX INVOICE

Order #306793

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Jun 8, 2022	\$364.00

#### Billing Address

Cp Siow  
22 saraca road  
Singapore, 807368  
Singapore  
T: 90709360

#### Shipping Address

Cp Siow  
22 saraca road  
Singapore, 807368  
Singapore  
T: 90709360

#### Payment Method

**Bank Transfer**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Assembly Service</b> SKU: AS-2 For - Shifting of Monster G3 within the room		\$214.00	1	<b>\$214.00</b>
<b>Neoflex™ Premium Gym Tiles</b> SKU: NEOFLEX-PGT	6 months	\$75.00	2	<b>\$150.00</b>
Subtotal				\$364.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				<b>\$340.19</b>
7% GST				\$23.81
<b>Grand Total (Incl. Tax)</b>				<b>\$364.00</b>

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