



TAX INVOICE

Order #306795

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jun 9, 2022	\$2,400.00

Billing Address

Hussain Sham
Coal Field, 7th floor, Kalhuhuraa Magu, Male' City,
20085, Maldives
-, -
Singapore
T: +9607552210

Shipping Address

Penanshin (Mr Hussain Sham)
15 Pioneer Walk #03-06 Pioneer Hub Singapore
627753
-, 627753
Singapore
T: 91072075

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Concept2 SkiErg with PM5 SKU: C2715-2720 Assembly - Self Assembly	Main frame: 5 years, Other parts: 2 years, On-site labour: 1 year	\$2,400.00	1	\$2,400.00
Subtotal				\$2,400.00
Shipping & Handling				\$0.00
Order Comment: I would like the item to be delivered to a warehouse (for export to Maldives) at a date & time to be provided to your team in the next 2 weeks. Pls WhatsApp me at +9607773493. Or call at 81914344				Grand Total (Excl.Tax) \$2,242.99
7% GST				\$157.01
Grand Total (Incl.Tax)				\$2,400.00

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