



# TAX INVOICE

Order #306856

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jun 20, 2022	\$615.00

Billing Address
MCST 1801 13 Tanjong Rhu Road #01-03, The Waterside Singapore, 436897 Singapore T: 63452022

Shipping Address
MCST 1801 13 Tanjong Rhu Road #01-03, The Waterside Singapore, 436897 Singapore T: 63452022

Payment Method
<b>Cheque</b>

Shipping Method
<b>Delivery - Doorstep Delivery</b>

Product	Base Warranty	Price	Qty	Row Total
<b>3 Tier Rubber Hex Dumbbell Rack (10 pairs)</b> SKU: SH-DRF3	1 year	\$240.00	1	<b>\$240.00</b>
<b>Olympic Ez bar</b> SKU: HO-47 Collar - Spring Collars	1 Year	\$85.00	1	<b>\$85.00</b>
<b>Tricep V-Bar with Rubber Handgrips</b> SKU: MB148	6 months	\$25.00	1	<b>\$25.00</b>
<b>1.8M Olympic Bar (Clearance)</b> SKU: C-HO-72	1 Year	\$105.00	1	<b>\$105.00</b>
<b>Vigor Deadlift Crush Pads (Pair)</b> SKU: K0048		\$180.00	1	<b>\$180.00</b>
<b>Assembly Service</b> SKU: AS-1		\$0.00	1	<b>\$0.00</b>
Subtotal				\$635.00
Shipping & Handling				\$0.00
Discount				-\$20.00
<b>Grand Total (Excl.Tax)</b>				<b>\$574.77</b>
7% GST				\$40.23
<b>Grand Total (Incl.Tax)</b>				<b>\$615.00</b>

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Order Comment: PO: WS/KF-22-128

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