



TAX INVOICE

Order #306866

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jun 21, 2022	\$62,790.50

Billing Address

GasLog Ltd
.
Singapore, .
Singapore
T: .

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Gym equipment order listed in page 2		\$62,790.50	1	\$62,790.50
		Subtotal		\$62,790.50
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$62,790.50
		7% GST		\$0.00
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$62,790.50