



TAX INVOICE

Order #307085

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Aug 2, 2022	\$1,649.80

Billing Address

Zen Wang
3 Ang Mio Kio Street 62 LINK@AMK #01-43
Singapore, 569139
Singapore
T: 90882627

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Quotation #307076		\$1,649.80	1	\$1,649.80
Subtotal				\$1,649.80
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$1,541.87
7% GST				\$107.93
Grand Total (Incl.Tax)				\$1,649.80

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

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