



# TAX INVOICE

Order #307165

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Aug 15, 2022	\$31.00

#### 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

Cheque

#### Shipping Method

**Delivery - Delivery (Quote may change when postal code is updated)**

Product	Base Warranty	Price	Qty	Row Total
<b>Triangle V Shaped Chest Pull Bar Cable Attachment with Rubber Grips</b> SKU: MB101	1 year	\$25.00	1	<b>\$25.00</b>

Subtotal \$25.00

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

Shipping & Handling \$6.00

**Grand Total (Excl.Tax)** \$28.97

7% GST \$2.03

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

**Grand Total (Incl.Tax)** \$31.00