



TAX INVOICE

Order #307184

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Aug 19, 2022	\$520.00

Billing Address

AMERICAN EMBASSY SINGAPORE
27 NAPIER ROAD ATTN: GSO/PROCUREMENT
Singapore, 258508
Singapore
T: 64769398

Shipping Address

AMERICAN EMBASSY SINGAPORE
27 NAPIER ROAD ATTN: GSO/PROCUREMENT
Singapore, 258508
Singapore
T: 64769398

Payment Method

30 Days Term

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Hard Foam Plyo Box - 50x60x75cm SKU: 0049E-2	6 Months	\$280.00	2	\$560.00
Subtotal				\$560.00
Shipping & Handling				\$0.00
Discount				-\$40.00
Grand Total (Excl. Tax)				\$485.98
7% GST				\$34.02
Grand Total (Incl. Tax)				\$520.00

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Order Comment: PO num: 19SN1022P0903

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