



TAX INVOICE

Order #307249

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Aug 30, 2022	\$756.00

Billing Address

Project send
Esplanade Mall, 8 raffles ave, #02-29
Singapore, 039802
Singapore
T: 97828898

Shipping Address

Project send
Esplanade Mall, 8 raffles ave, #02-29
Singapore, 039802
Singapore
T: 97828898

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Vigor ProGuard Protective Roll Mat SKU: V-PROGUARD-LARGE Size - 8 x Large +\$240.00	6 months	\$105.00	8	\$840.00
Subtotal				\$840.00
Shipping & Handling				\$0.00
Discount				-\$84.00
Grand Total (Excl.Tax)				\$706.54
7% GST				\$49.46
Grand Total (Incl.Tax)				\$756.00

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