



TAX INVOICE

Order #307284

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 8, 2022	\$450.00

Billing Address

Charles Siow
2 Burgundy Crescent S658715
sg, 658715
Singapore
T: 98168735

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Order #307283		\$450.00	1	\$450.00
Subtotal				\$450.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$420.56
7% GST				\$29.44
Grand Total (Incl.Tax)				\$450.00

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