



# TAX INVOICE

Order #307354

GYM AND FITNESS LLP

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Sep 19, 2022	\$894.00

#### Billing Address

Mr Gabriel  
103 Jalan Setia  
Singapore, 369521  
Singapore  
T: 82282776

#### Shipping Address

Mr Gabriel  
103 Jalan Setia  
Singapore, 369521  
Singapore  
T: 82282776

#### Payment Method

Bank Transfer

#### Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Dismantle (major parts) and assembly of Cardiohiit and VM-179		\$350.00	1	<b>\$350.00</b>
<b>Neoflex Interlocking Rubber Mat (Corner)</b> SKU: NEOFLEX-C	6 months	\$16.00	1	<b>\$16.00</b>
<b>Neoflex Interlocking Rubber Mat (Border)</b> SKU: NEOFLEX-B	6 months	\$16.00	13	<b>\$208.00</b>
<b>Neoflex Interlocking Rubber Mat (Centre)</b> SKU: NEOFLEX-S	6 months	\$16.00	20	<b>\$320.00</b>
Subtotal				\$894.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				<b>\$835.51</b>
7% GST				\$58.49
<b>Grand Total (Incl.Tax)</b>				<b>\$894.00</b>

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