



# TAX INVOICE

Order #307433

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Oct 6, 2022	\$3,350.00

#### Billing Address

Mr Leon  
NA  
Singapore, NA  
Singapore  
T: 90230270

#### Shipping Address

Mr Leon  
NA  
Singapore, NA  
Singapore  
T: 90230270

#### Payment Method

**Cash On Delivery**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Bodyx BK3058 with 90kg weight stack</b> SKU: VS-3058 Assembly - Self Assembly	Mainframe: Lifetime, Other parts: 1 year	\$3,350.00	1	<b>\$3,350.00</b>
		Subtotal		\$3,350.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$3,130.84
		7% GST		\$219.16
		<b>Grand Total (Incl.Tax)</b>		\$3,350.00

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