



TAX INVOICE

Order #307460

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 14, 2022	\$7,275.40

Billing Address

To: Li Ho Transport Sdn Bhd (On behalf: Mrs Shaik Althaf)
10, Jalan Idaman 8/4 Nusajaya
Johor , 79100
Malaysia
T: 96437472/97302074

Shipping Address

Mrs Shaik Althaf
10, Jalan Idaman 8/4 Nusajaya
Johor , 79100
Malaysia
T: 96437472/97302074

Payment Method

Bank Transfer

Shipping Method

Forwarder - Overseas

Product	Base Warranty	Price	Qty	Row Total
FORCE USA G15 Power Rack, Functional Trainer & Smith Machine Combo SKU: F-G15 Assembly - Self Assembly	Mainframe: Lifetime, Other parts: 2 year	\$5,606.54	1	\$5,606.54
USA G10 & G15 Upgrade Kit SKU: F-G10&G15UPGRADE		\$653.27	1	\$653.27
Olympic Weight Set SKU: DO-05	1 Year	\$418.69	1	\$418.69
Neoflex™ Premium Gym Tiles SKU: NEOFLEX-PGT	6 months	\$63.55	9	\$571.95
		Subtotal		\$7,250.45
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$750.00
		Discount		-\$725.05
		Grand Total (Excl.Tax)		\$7,275.40
		7% GST		\$0.00
		Grand Total (Incl.Tax)		\$7,275.40

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

11 Yishun Industrial St 1 #04-98
Singapore 768089

Telephone: 67105787
E-Mail: contactus@homegym.sg

Company No.: T14LL2636D
Website: <https://homegym.sg>