



TAX INVOICE

Order #307492

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 20, 2022	\$2,012.00

Billing Address

U SAGE CONTRACTS PTE LTD
2 Balestier Road #01-669 Singapore Singapore,
Singapore, 320002
Singapore
T: 91065718

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Supply & Install of Vigor Proguard Rubber Tiles (2CM) for An Area of 4.2m x 4.7m.		\$2,012.00	1	\$2,012.00
		Subtotal		\$2,012.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$1,880.37
		7% GST		\$131.63
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$2,012.00