



TAX INVOICE

Order #307537

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 3, 2022	\$2,600.00

Billing Address

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

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Quotation #307460		\$2,600.00	1	\$2,600.00
Subtotal				\$2,600.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$2,600.00
7% GST				\$0.00
Grand Total (Incl.Tax)				\$2,600.00

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