



# TAX INVOICE

Order #307606

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Nov 19, 2022	\$354.00

#### Billing Address

Ms Serene  
blk 26B St George's Lane 15-39  
Singapore, 322026  
Singapore  
T: 90128896

#### Shipping Address

Ms Serene  
blk 26B St George's Lane 15-39  
Singapore, 322026  
Singapore  
T: 90128896

#### Payment Method

**Bank Transfer**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Neoflex™ Premium Gym Tiles</b> SKU: NEOFLEX-PGT	6 months	\$75.00	2	<b>\$150.00</b>
<b>Vigor Proguard Rubber Tile Mat (2cm)</b> SKU: V-PROGUARD-20	1 Year	\$17.00	12	<b>\$204.00</b>
Subtotal				\$354.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				<b>\$330.84</b>
7% GST				\$23.16
<b>Grand Total (Incl.Tax)</b>				<b>\$354.00</b>

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