



TAX INVOICE

Order #307642

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 26, 2022	\$5,117.00

Billing Address

Kevin Paul
3500A Bukit Merah Central Singapore, Singapore,
Singapore, 159837
Singapore
T: 83030487

Shipping Address

Kevin Paul
3500A Bukit Merah Central Singapore, Singapore,
Singapore, 159837
Singapore
T: 83030487

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Bodyx BK3058 with 90kg weight stack SKU: VS-3058	Mainframe: Lifetime, Other parts: 1 year	\$3,350.00	1	\$3,350.00
DHT Ultraslim Folding Bench SKU: ZX-B2	1 Year	\$285.00	2	\$570.00
OVICX Q200 Magnetic Spin Bike SKU: Q200	1 year	\$299.00	1	\$299.00
OVICX R100 Rowing Machine SKU: O-R100	1 Year	\$299.00	1	\$299.00
Olympic Weight Set SKU: DO-05	1 Year	\$448.00	1	\$448.00
Black Foam Barbell Pad SKU: FA136	6 months	\$15.00	1	\$15.00
Vigor Proguard Rubber Tile Mat (2cm) SKU: V-PROGUARD-20	1 Year	\$16.00	24	\$384.00
Assembly Service SKU: AS-7		\$305.00	1	\$305.00
Subtotal				\$5,670.00
Shipping & Handling				\$0.00
Discount				-\$553.00
Grand Total (Excl.Tax)				\$4,782.24

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.



TAX INVOICE

Order #307642

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 26, 2022	\$5,117.00

Product	Base Warranty	Price	Qty	Row Total
		7% GST		\$334.76
Grand Total (Incl.Tax)				\$5,117.00

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