



# TAX INVOICE

Order #307662

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Nov 29, 2022	\$444.00

### Billing Address

Ms Clarice  
108 Toh Yi Drive  
Singapore, 596565  
Singapore  
T: 97872290

### Shipping Address

Ms Clarice  
108 Toh Yi Drive  
Singapore, 596565  
Singapore  
T: 97872290

### Payment Method

**Bank Transfer**

### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Vigor Proguard Rubber Tile Mat (2cm)</b> SKU: V-PROGUARD-20	1 Year	\$16.00	9	<b>\$144.00</b>
<b>3kg Hex Dumbbell (Pair)</b> SKU: DH-03P	1 year	\$0.00	1	<b>\$0.00</b>
<b>Assembly Service</b> SKU: AS		\$55.00	1	<b>\$55.00</b>
<b>Power Tower Elite - Chin up, Dips, Knee raise</b> SKU: V-PTE	1 year	\$299.00	1	<b>\$299.00</b>
Subtotal				\$498.00
Shipping & Handling				\$0.00
Discount				-\$54.00
<b>Grand Total (Excl.Tax)</b>				<b>\$414.95</b>
7% GST				\$29.05
<b>Grand Total (Incl.Tax)</b>				<b>\$444.00</b>

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