



TAX INVOICE

Order #307679

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Dec 3, 2022	\$2,075.40

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
Balance Payment SKU: BAL Equipment - 2nd OF 3 Balance Payment For Quotation #307460		\$2,075.40	1	\$2,075.40
		Subtotal		\$2,075.40
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$2,075.40
		7% GST		\$0.00
		Grand Total (Incl.Tax)		\$2,075.40

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