



TAX INVOICE

Order #307682

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jan 28, 2023	\$2,600.00

Billing Address

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

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Balance Payment SKU: BAL Equipment - 3rd OF 3 Balance Payment For Quotation #307460		\$2,600.00	1	\$2,600.00
		Subtotal		\$2,600.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$2,600.00
		GST		\$0.00
		Grand Total (Incl.Tax)		\$2,600.00

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