



TAX INVOICE

Order #307812-1

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Dec 26, 2022	\$1,200.00

Billing Address

Mr Ken
54 Burghley Drive
Singapore, 559027
Singapore
T: 90047078

Shipping Address

Mr Ken
54 Burghley Drive
Singapore, 559027
Singapore
T: 90047078

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Vigor - VersaRack XL - Folding Power Rack SKU: VF-VR	Mainframe: Lifetime, Other parts: 1 year	\$1,200.00	1	\$1,200.00
		Subtotal		\$1,200.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$1,121.50
		7% GST		\$78.50
		Grand Total (Incl.Tax)		\$1,200.00

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