



TAX INVOICE

Order #307931

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jan 20, 2023	\$120.00

Billing Address

Guest Customer
8 pearl island
Singapore, 098105
Singapore
T: 83689595

Shipping Address

Guest Customer
8 pearl island
Singapore, 098105
Singapore
T: 83689595

Payment Method

Bank Transfer

Shipping Method

Delivery - Delivery (Quote may change when postal code is updated)

Product	Base Warranty	Price	Qty	Row Total
Corner Slope SKU: V-PROGUARD-20C		\$11.00	2	\$22.00
Border Slope SKU: V-PROGUARD-20B		\$7.00	14	\$98.00
Subtotal				\$120.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$111.11
8% GST				\$8.89
Grand Total (Incl.Tax)				\$120.00

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