



# TAX INVOICE

Order #307964

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jan 31, 2023	\$14,986.96

## Billing Address

Zen Wang  
3 Ang Mo Kio Street 62 LINK@AMK #01-43  
Singapore, 768089  
Singapore  
T: 67105787

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Balance Payment</b> SKU: BAL Equipment - Balance Payment for Quotation #307076		\$14,986.96	1	<b>\$14,986.96</b>
		Subtotal		\$14,986.96
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$13,876.81
		8% GST		\$1,110.15
		<b>Grand Total (Incl.Tax)</b>		\$14,986.96

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

11 Yishun Industrial St 1 #04-98  
Singapore 768089

Telephone: 67105787  
E-Mail: [contactus@homegym.sg](mailto:contactus@homegym.sg)

Company No.: T14LL2636D  
Website: <https://homegym.sg>