



TAX INVOICE

Order #307981

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 4, 2023	\$695.50

Billing Address

Alan Sim
Lush Acres, 5 fernvale close #07-09 Singapore
Singapore, 797487
Singapore
T: 88583399

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Dismantle & Re- Assembly of Monster G6 into/from 5-6 Major Parts for relocation		\$428.00	1	\$428.00
Service SKU: SERVICE Description - Transportation (with NO stair carrying)		\$267.50	1	\$267.50
		Subtotal		\$695.50
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$643.98
		8% GST		\$51.52
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$695.50

11 Yishun Industrial St 1 #04-98
Singapore 768089

Telephone: 67105787
E-Mail: contactus@homegym.sg

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