



# TAX INVOICE

Order #308331

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
May 2, 2023	\$1,877.10

## Billing Address

Edward Ang  
26, Oei Tiong Ham Park  
Singapore, -  
Singapore  
T: 98165911

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Deposit</b> SKU: DEP For - Order Ref #308330		\$1,877.10	1	<b>\$1,877.10</b>
		Subtotal		\$1,877.10
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$1,738.06
		8% GST		\$139.04
		<b>Grand Total (Incl.Tax)</b>		<b>\$1,877.10</b>

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