



TAX INVOICE

Order #308435

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 22, 2023	\$148.50

Billing Address
Terrence Quah 8 Trevoze Cres sg, 298024 Singapore T: 91502549

Shipping Address
Holger Roessner 57 Cove Way 08-01 sg, 098308 Singapore T: 91502549

Payment Method
Bank Transfer

Shipping Method
Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Neoflex Interlocking Rubber Mat (Border) SKU: NEOFLEX-B	6 months	\$16.50	4	\$66.00
Neoflex Interlocking Rubber Mat (Centre) SKU: NEOFLEX-S	6 months	\$16.50	6	\$99.00
Trade In (Price Reflected inside Discount) SKU: TRADEIN Equipment - 1 x Corner for 1 x Border (-\$16.50)		\$0.00	1	\$0.00

	Subtotal	\$165.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.	Shipping & Handling	\$0.00
	Discount	-\$16.50
Order Comment: Total billable is 10 pieces of mats, however 1 piece is from swap of corner to border, thus final billable is 9 pieces.	Grand Total (Excl.Tax)	\$137.50
	8% GST	\$11.00
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP	Grand Total (Incl.Tax)	\$148.50