



# TAX INVOICE

Order #308443

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
May 23, 2023	\$590.00

## Billing Address

Tina Nang  
443C Fernvale Road, #07-379  
Singapore, 793443  
Singapore  
T: 90366807

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Deposit</b> SKU: DEP For - Order #308442		\$590.00	1	<b>\$590.00</b>
Subtotal				\$590.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$546.30
8% GST				\$43.70
<b>Grand Total (Incl.Tax)</b>				\$590.00

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