



TAX INVOICE

Order #308489

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jun 4, 2023	\$1,589.22

Billing Address

Mr Seth
Blk 632A Tampines North Drive 2. #06-155,
Singapore Singapore,
Singapore, 521632
Singapore
T: 88781282

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Order #308488		\$1,589.22	1	\$1,589.22
		Subtotal		\$1,589.22
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$1,471.50
		8% GST		\$117.72
		Grand Total (Incl.Tax)		\$1,589.22

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