



TAX INVOICE

Order #308523

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jun 9, 2023	\$600.00

Billing Address

Ing/c "GASLOG SYDNEY"
C/O Gaslog LNG Services Ltd Clarendon House 2
Church Street,
HM11, Hamilton, , Bermuda
Singapore
T: -

Shipping Address

ACS Freight Service Pte Ltd
119 Airport Cargo Road
#01-03/04 Changi Cargo Megaplex 1
Singapore, 819454
Singapore
T: 65420626

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
2 x 90kg weight stack conversation kit for Vigor SKU: VS-G8-WS		\$600.00	1	\$600.00
Subtotal				\$600.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$600.00
8% GST				\$0.00
Grand Total (Incl. Tax)				\$600.00

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