



TAX INVOICE

Order #308611

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jun 30, 2023	\$86.40

Billing Address

Mr Customer
-
Singapore, -
Singapore
T: 97600547

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Making a Custom Cables of End to End 2.69M With Both Metal Eyelets Endings		\$86.40	1	\$86.40
		Subtotal		\$86.40
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: *Payment made on 30 Jun 2023. Self collecting. To expedite if possible.		Grand Total (Excl.Tax)		\$80.00
		8% GST		\$6.40
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$86.40