



TAX INVOICE

Order #308635

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jul 5, 2023	\$8,262.00

Billing Address

Hydse Pte Ltd
Attn: Iswady Eddy Iskandar
22 Sin Ming Lane, #02-72, Midview City
Singapore, 573969
Singapore
T: 91187654

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - 15 x Concept2 Rowerg		\$7,650.00	1	\$7,650.00
		Subtotal		\$7,650.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl. Tax)		\$7,650.00
		8% GST		\$612.00
		Grand Total (Incl. Tax)		\$8,262.00

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