



TAX INVOICE

Order #308669

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jul 11, 2023	\$320.00

Billing Address

Ms Elise
472 AMK Ave 10 #02-860
Singapore, 560472
Singapore
T: 92460531

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Remaking 2 x cables for bodysolid home gym		\$320.00	1	\$320.00
		Subtotal		\$320.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$296.30
		8% GST		\$23.70
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$320.00