



TAX INVOICE

Order #308673

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jul 12, 2023	\$276.00

Billing Address

Morston Shipping Pte Ltd
c/o Anglo Eastern Ship Mgt 200 Cantonment Road,
#16-02 Southpoint
Singapore, 089763
Singapore
T: 66034190

Shipping Address

Morston Shipping Pte Ltd
c/o Anglo Eastern Ship Mgt
200 Cantonment Road, #16-02 Southpoint
Singapore, 089763
Singapore
T: 66034190

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Vigor Proguard Rubber Tile Mat (2cm) SKU: V-PROGUARD-20	1 Year	\$13.80	20	\$276.00
Subtotal				\$276.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$276.00
8% GST				\$0.00
Grand Total (Incl. Tax)				\$276.00

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