



TAX INVOICE

Order #308688

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jul 14, 2023	\$600.00

Billing Address

Ing/c "GASLOG GENOA"
C/O Gaslog LNG Services Ltd Clarendon House 2
Church Street, HM11, Hamilton, Bermuda
Singapore, 768089
Singapore
T: 67105787

Shipping Address

Master of Ing/c: GASLOG GENOA
c/o GAC (SINGAPORE) PTE LTD
No.70, ALPS Ave #03-02
Singapore, 498801
Singapore
T: 64771400

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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Order Comment: PO: 3200049915

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