



TAX INVOICE

Order #308744

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jul 25, 2023	\$279.00

Billing Address

Clarence Lee Kai Jie
Blk 201C compassvale drive #13-543
Singapore, 543201
Singapore
T: 96182516

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Order #308743		\$279.00	1	\$279.00
		Subtotal		\$279.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$258.33
		8% GST		\$20.67
		Grand Total (Incl.Tax)		\$279.00

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