



TAX INVOICE

Order #308772

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jul 31, 2023	\$2,937.00

Billing Address

Katsuko Umetsu
Block 264C Compassvale Bow #07-58
543264
Singapore
T: 90619170

Shipping Address

Katsuko Umetsu
Block 264C Compassvale Bow
#07-58
543264
Singapore
T: 90619170

Payment Method

Visa / Master Card

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
BodyX Xpress Pro Home Gym SKU: VM-179	Mainframe: Lifetime, Other parts: 1 year	\$2,150.00	1	\$2,150.00
Assembly Service SKU: AS-6		\$200.00	1	\$200.00
Vigor Proguard Rubber Tile Mat (2cm) SKU: V-PROGUARD-20	1 Year	\$17.20	15	\$258.00
OVICX R100 Rowing Machine SKU: O-R100	1 Year	\$299.00	1	\$299.00
Assembly Service SKU: AS		\$30.00	1	\$30.00
Subtotal				\$2,937.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$2,719.44
8% GST				\$217.56
Grand Total (Incl. Tax)				\$2,937.00

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

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

11 Yishun Industrial St 1 #04-98
Singapore 768089

Telephone: 67105787
E-Mail: contactus@homegym.sg

Company No.: T14LL2636D
Website: <https://homegym.sg>