



TAX INVOICE

Order #308779

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Aug 1, 2023	\$577.50

Billing Address

MCST 1605 Sutton Place
28 Farrer Rd
Singapore, 268831
Singapore
T: 64678652

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Quotation #308439		\$577.50	1	\$577.50
Subtotal				\$577.50
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$534.72
8% GST				\$42.78
Grand Total (Incl.Tax)				\$577.50

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