



# TAX INVOICE

Order #308823

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Aug 10, 2023	\$800.60

## Billing Address

Mr Loy  
355 Yishun Ring Road #08-1812  
Singapore, 760355  
Singapore  
T: 98398210

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Deposit</b> SKU: DEP For - Order #308822		\$800.60	1	<b>\$800.60</b>
Subtotal				\$800.60
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$741.30
8% GST				\$59.30
<b>Grand Total (Incl.Tax)</b>				\$800.60

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