



TAX INVOICE

Order #308939

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 8, 2023	\$2,400.00

Billing Address

Karina HP
8 Balmoral Rd
259792
Singapore
T: 87495148

Shipping Address

Karina HP
8 Balmoral Rd
259792
Singapore
T: 87495148

Payment Method

Visa / Master Card

Shipping Method

Delivery - Carry 1 Level

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
Subtotal				\$2,350.00
Shipping & Handling				\$50.00
Grand Total (Excl. Tax)				\$2,222.22
8% GST				\$177.78
Grand Total (Incl. Tax)				\$2,400.00

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