



TAX INVOICE

Order #308965

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 16, 2023	\$438.00

Billing Address

Shafiq Sahib
Blk 441 Choa Chu Kang Ave 4 #04-423
Singapore, 680441
Singapore
T: 82090794

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Transport of Power rack, mats, bench, bar, 30KG dumbbells (inclusive of dismantle/assembly)		\$438.00	1	\$438.00
		Subtotal		\$438.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: Shift to 820A Keat Hong Link #10-330 S(681820)		Grand Total (Excl.Tax)		\$405.56
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		8% GST		\$32.44
		Grand Total (Incl.Tax)		\$438.00