



# TAX INVOICE

Order #309131

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Oct 24, 2023	\$496.00

### Billing Address

Gerard Gibson  
108, Tagore Avenue  
Singapore, 787698  
Singapore  
T: 92781865

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Dismantle and transport G6 for storage		\$496.00	1	<b>\$496.00</b>
		Subtotal		\$496.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: Send to 50, Tagore Lane, Spore 787494		<b>Grand Total (Excl.Tax)</b>		\$459.26
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		8% GST		\$36.74
		<b>Grand Total (Incl.Tax)</b>		\$496.00

11 Yishun Industrial St 1 #04-98  
Singapore 768089

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E-Mail: [contactus@homegym.sg](mailto:contactus@homegym.sg)

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