



# TAX INVOICE

Order #310566

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Nov 14, 2023	\$120.00

### Billing Address

Jasper Chua  
225A Compassvale Walk #08-341  
Singapore, 541225  
Singapore  
T: 97580656

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Assembly Service</b> SKU: AS-2 For - All equipment		\$120.00	1	<b>\$120.00</b>
Subtotal				\$120.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				<b>\$111.11</b>
8% GST				\$8.89
<b>Grand Total (Incl.Tax)</b>				<b>\$120.00</b>

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