



# TAX INVOICE

Order #310575

GYM AND FITNESS LLP

Reg. No T14LL2636D

GST Reg. No M90371200A

Date	Grand Total
Nov 16, 2023	\$2,370.50

Billing Address
Mr Fabian Centropod@Changi, 80 Changi Road #03-02 Singapore, 419715 Singapore T: 97695996

Shipping Address
Mr Fabian Centropod@Changi, 80 Changi Road #03-02 Singapore, 419715 Singapore T: 97695996

Payment Method
Bank Transfer

Shipping Method
Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
<b>Border Slope</b> SKU: V-PROGUARD-20B		\$7.00	9	<b>\$63.00</b>
<b>Vigor Proguard Rubber Tile Mat (2cm)</b> SKU: V-PROGUARD-20	1 Year	\$15.50	121	<b>\$1,875.50</b>
<b>Service</b> SKU: SERVICE Description - Installation for mats		\$432.00	1	<b>\$432.00</b>
Subtotal				\$2,370.50
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				<b>\$2,194.91</b>
8% GST				\$175.59
<b>Grand Total (Incl. Tax)</b>				<b>\$2,370.50</b>

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