



# TAX INVOICE

Order #310576

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Nov 16, 2023	\$572.40

## Billing Address

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

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Dismantle, transport and re-assembly of Folding power rack		\$572.40	1	<b>\$572.40</b>
		Subtotal		\$572.40
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$530.00
		8% GST		\$42.40
		<b>Grand Total (Incl.Tax)</b>		\$572.40

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