



TAX INVOICE

Order #312247

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Dec 5, 2023	\$1,200.00

Billing Address

Chow Seng Chin
19 Joo Seng Rd #08-120
Singapore, 360019
Singapore
T: 82686205

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - Leverage gym bundle - 1) Leverage Gym with assembly, 2) BK-3018 bench with assembly, 3) Olympic weight set		\$1,200.00	1	\$1,200.00
Subtotal				\$1,200.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$1,111.11
8% GST				\$88.89
Grand Total (Incl. Tax)				\$1,200.00

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