



TAX INVOICE

Order #312446

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jan 18, 2024	\$75.00

Billing Address
Ms Jess - Singapore, - Singapore T: 81387400

Shipping Address
Ms Jess - Singapore, - Singapore T: 81387400

Payment Method
Bank Transfer

Shipping Method
Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Boxed Safeties For Folding Power Rack SKU: VF-VR-SC		\$75.00	1	\$75.00
		Subtotal		\$75.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$68.81
		GST		\$6.19
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$75.00