



# TAX INVOICE

Order #312541

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Feb 5, 2024	\$75.00

#### Billing Address

Mr Daniel  
64 Watten View  
Singapore, 287198  
Singapore  
T: 93894610

#### Shipping Address

Mr Daniel  
64 Watten View  
Singapore, 287198  
Singapore  
T: 93894610

#### Payment Method

**Bank Transfer**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>Vigor ProGuard Protective Roll Mat</b> SKU: V-PROGUARD-LARGE Size - Large +\$30.00	6 months	\$75.00	1	<b>\$75.00</b>
Subtotal				\$75.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$68.81
GST				\$6.19
<b>Grand Total (Incl.Tax)</b>				\$75.00

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