



TAX INVOICE

Order #312672

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Mar 7, 2024	\$9.17

Billing Address

Netty BTN
-
Batam, -
Indonesia
T: +62 812-7019-9666

Shipping Address

Soon brother pte ltd
Kallang Distripark Block 1777 No 1-4
Singapore, 339705
Indonesia
T: 93850171

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Spare part SKU: CUSTOM Description - Spare part	12 Months	\$9.17	1	\$9.17
Subtotal				\$9.17
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$9.17
GST				\$0.00
Grand Total (Incl.Tax)				\$9.17

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