



TAX INVOICE

Order #312717

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Mar 15, 2024	\$252.80

Billing Address

Mr Jeremy
782D woodlands crescent, #12-345
Singapore, 734782
Singapore
T: 92420776

Shipping Address

Mr Jeremy
782D woodlands crescent, #12-345
Singapore, 734782
Singapore
T: 92420776

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Border Slope SKU: V-PROGUARD-20B		\$7.00	8	\$56.00
Vigor Proguard Rubber Tile Mat (2cm) SKU: V-PROGUARD-20	1 Year	\$16.40	12	\$196.80
Subtotal				\$252.80
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$231.93
GST				\$20.87
Grand Total (Incl.Tax)				\$252.80

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