



# TAX INVOICE

Order #312774

GYM AND FITNESS LLP

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Mar 27, 2024	\$752.60

<b>Billing Address</b>
Lim Jun Hong 11 Saraca Place Singapore Singapore, 807449 Singapore T: 82182208

<b>Shipping Address</b>
Lim Jun Hong 11 Saraca Place Singapore Singapore, 807449 Singapore T: 82182208

<b>Payment Method</b>
<b>Bank Transfer</b>

<b>Shipping Method</b>
<b>Delivery - Doorstep Delivery</b>

Product	Base Warranty	Price	Qty	Row Total
<b>Vigor Proguard Rubber Tile Mat (2cm)</b> SKU: V-PROGUARD-20	1 Year	\$17.30	12	<b>\$207.60</b>
<b>Service</b> SKU: SERVICE Description - Dismantle+Assembly and transport of Multi Functional Trainer (fts) with 2x120kg weight stack (1 Floor Carrying)		\$545.00	1	<b>\$545.00</b>
		Subtotal		\$752.60
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: Carry 1 floor at 11 Saraca Place, Singapore 807449. Send to Ang mo Kio Blk 463, #11-02		<b>Grand Total (Excl.Tax)</b>		\$690.46
		GST		\$62.14
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$752.60