



# TAX INVOICE

Order #313048

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jun 11, 2024	\$1,881.00

### Billing Address

Sally -  
329 River Valley Road, #25-02  
sg, S238361  
Singapore  
T: 97860262

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Deposit</b> SKU: DEP For - Order Ref #313047		\$1,881.00	1	<b>\$1,881.00</b>
Subtotal				\$1,881.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				\$1,725.69
GST				\$155.31
<b>Grand Total (Incl. Tax)</b>				\$1,881.00

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