



# TAX INVOICE

Order #313161

GYM AND FITNESS LLP

Reg. No T14LL2636D

GST Reg. No M90371200A

|              |                    |
|--------------|--------------------|
| <b>Date</b>  | <b>Grand Total</b> |
| Jul 11, 2024 | \$4,609.00         |

|  |
|--|
| <b>Billing Address</b>   |
| The Draycott<br>50 Draycott Park, Orchard<br>Singapore, 259396<br>Singapore<br>T: 92983687 |

|  |
|--|
| <b>Shipping Address</b>  |
| The Draycott<br>50 Draycott Park, Orchard<br>Singapore, 259396<br>Singapore<br>T: 92983687 |

|                       |
|-----------------------|
| <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 VR-AT100 Half rack with dual adjustable pulley 5 weeks lead time</b><br>SKU: VR-AT100                        |               | \$3,240.00 | 1   | <b>\$3,240.00</b> |
| <b>Bodyx Commercial FID Bench</b><br>SKU: BK-3039   | 1 Year        | \$335.00   | 1   | <b>\$335.00</b>   |
| <b>Olympic Weight Set</b><br>SKU: DO-05   | 1 Year        | \$450.00   | 1   | <b>\$450.00</b>   |
| <b>2.2M Olympic Bar</b><br>SKU: HO-86   | 1 Year        | \$179.00   | 1   | <b>\$179.00</b>   |
| <b>Vigor Quickslot Dumbbell (16/36kg Pair)</b><br>SKU: QS-36<br>Weight - 1 pair of 4 - 36kg (2kg increment) +\$150.00 | 10 Years      | \$425.00   | 1   | <b>\$425.00</b>   |
| <b>Dumbbell rack with wheels</b><br>SKU: QS-DBR   |               | \$175.00   | 1   | <b>\$175.00</b>   |
| <b>Assembly Service</b><br>SKU: AS-7<br>For - All Equipment   |               | \$380.00   | 1   | <b>\$380.00</b>   |
| Subtotal  |               |            |     | \$5,184.00        |
| Shipping & Handling   |               |            |     | \$109.00          |
| Discount  |               |            |     | -\$684.00         |

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| Date         | Grand Total |
|--------------|-------------|
| Jul 11, 2024 | \$4,609.00  |

| Product | Base Warranty | Price                         | Qty | Row Total  |
|---------|---------------|-------------------------------|-----|------------|
|         |               | <b>Grand Total (Excl.Tax)</b> |     | \$4,228.45 |
|         |               | GST                           |     | \$380.55   |
|         |               | <b>Grand Total (Incl.Tax)</b> |     | \$4,609.00 |

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