



TAX INVOICE

Order #313296

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Aug 22, 2024	\$817.50

Billing Address

Keith Boone
52 Jalan Seaview
Singapore, 438366
Singapore
T: 82189904

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Dismantle, transport and assembly of VS-3000F (+bench, weights, bar)		\$750.00	1	\$750.00
		Subtotal		\$750.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$750.00
		GST		\$67.50
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$817.50