



TAX INVOICE

Order #313360

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 10, 2024	\$327.00

Billing Address

Maye -
370 Laura Woods Avenue, The Tenneriff House
Singapore, 275968
Singapore
T: 90101084

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Assembly For Carformer (Reformer Machine)		\$327.00	1	\$327.00
		Subtotal		\$327.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$300.00
		GST		\$27.00
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$327.00