



# TAX INVOICE

Order #313437

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Sep 28, 2024	\$908.00

Billing Address
Kristoffer Jacek Soh #17-358, Blk 114, Edgefield Plains, Punggol Singapore, 820114 Singapore T: 93898917

Shipping Address
Kristoffer Jacek Soh #17-358, Blk 114, Edgefield Plains, Punggol Singapore, 820114 Singapore T: 93898917

Payment Method
<b>Bank Transfer</b>

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

Product	Base Warranty	Price	Qty	Row Total
<b>75lbs Ironmaster Quick-Lock Dumbbells</b> SKU: IM-1009-1016	Lifetime	\$809.00	1	<b>\$809.00</b>
<b>Vigor Addon Change Plate</b> SKU: ACP-05 Weight - 0.5kg Pair		\$25.00	1	<b>\$25.00</b>
<b>Vigor Proguard Rubber Tile Mat (2cm)</b> SKU: V-PROGUARD-20 Colour - 4 x Full Black	1 Year	\$18.50	4	<b>\$74.00</b>

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Subtotal	\$908.00
Shipping & Handling	\$0.00
<b>Grand Total (Excl.Tax)</b>	<b>\$833.03</b>
GST	\$74.97
<b>Grand Total (Incl.Tax)</b>	<b>\$908.00</b>

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