



# TAX INVOICE

Order #313550

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Oct 30, 2024	\$672.00

### Billing Address

Ms Kelly  
54 Jln Jarak  
Singapore, 809216  
Singapore  
T: 84333222

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Mat Installation</b> SKU: MAT-INSTALL Description - About 2449*3300 with slope edge on 2 sides		\$672.00	1	<b>\$672.00</b>
		Subtotal		\$672.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: \$55 additional labour cost if need to deliver by stairs.		<b>Grand Total (Excl.Tax)</b>		\$616.51
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		GST		\$55.49
		<b>Grand Total (Incl.Tax)</b>		\$672.00

11 Yishun Industrial St 1 #04-98  
Singapore 768089

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Company No.: T14LL2636D  
Website: <https://homegym.sg>