



# TAX INVOICE

Order #313578

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Nov 8, 2024	\$54.50

Billing Address
Andrea Ng 16 Chancery Lane Singapore, 309507 Singapore T: 98165510

Shipping Address
Andrea Ng 16 Chancery Lane Singapore, 309507 Singapore T: 98165510

Payment Method
<b>Bank Transfer</b>

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

Product	Base Warranty	Price	Qty	Row Total
<b>Additional cable making cost</b> SKU: CUSTOM Description - Additional cable making cost	12 Months	\$54.50	1	<b>\$54.50</b>
Subtotal				\$54.50
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$50.00
GST				\$4.50
<b>Grand Total (Incl.Tax)</b>				\$54.50

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