



TAX INVOICE

Order #313579

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 1, 2024	\$185.00

Billing Address

Yohanna Kurniady
22 One Tree Hill
Singapore, 248684
Singapore
T: 97768255

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Dismantle, move, and reassembly of Power rack		\$185.00	1	\$185.00
		Subtotal		\$185.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$169.72
		GST		\$15.28
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$185.00