



TAX INVOICE

Order #313613

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 20, 2024	\$160.00

Billing Address

Eric Phua
99 Burgundy Crescent
Singapore, 658799
Singapore
T: 87387663

Shipping Address

Eric Phua
99 Burgundy Crescent
Singapore, 658799
Singapore
T: 87387663

Payment Method

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Vigor ProGuard Protective Roll Mat SKU: V-PROGUARD-LARGE Size - 2 x Large +\$60.00	6 months	\$80.00	2	\$160.00
Subtotal				\$160.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$146.79
GST				\$13.21
Grand Total (Incl. Tax)				\$160.00

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

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