



# TAX INVOICE

Order #313759

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Jan 2, 2025	\$140.00

#### Billing Address

Jess Ng  
51 greenleaf view  
Singapore, 279290  
Singapore  
T: 98448989

#### Shipping Address

Jess Ng  
51 greenleaf view  
Singapore, 279290  
Singapore  
T: 98448989

#### Payment Method

**Bank Transfer**

#### Shipping Method

**Delivery - Carry 2 Levels**

Product	Base Warranty	Price	Qty	Row Total
<b>Vigor ProGuard Protective Roll Mat</b> SKU: V-PROGUARD-LARGE Size - Large +\$30.00	6 months	\$105.00	1	<b>\$105.00</b>
<b>5kg Hex Dumbbell (Pair)</b> SKU: DH-05P	1 year	\$35.00	1	<b>\$35.00</b>
Subtotal				\$140.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				<b>\$128.44</b>
GST				\$11.56
<b>Grand Total (Incl.Tax)</b>				<b>\$140.00</b>

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