



TAX INVOICE

Order #301674

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| Date | Grand Total |
|-------------|-------------|
| Aug 1, 2020 | \$1,046.00 |

| Billing Address |
|----------------------------------------------------------------------------------|
| Anton White 7b balmoral park Singapore, 259843 Singapore T: 91546454 |

| Shipping Address |
|----------------------------------------------------------------------------------|
| Anton White 7b balmoral park Singapore, 259843 Singapore T: 91546454 |

| Payment Method |
|-------------------------------|
| Bank Transfer / Paynow |

| Shipping Method |
|-------------------------------------|
| Delivery - Doorstep Delivery |

| Product | Base Warranty | Price | Qty | Row Total |
|----------------------------------------------------------------------------------------------|---------------|----------|-----|-------------------|
| 57.5kg hex dumbbell (pair) SKU: CUSTOM Description - 57.5kg hex dumbbell (pair) | 6 Months | \$390.00 | 1 | \$390.00 |
| Cable replacement + spare SKU: CUSTOM Description - Cable replacement + spare | 6 Months | \$250.00 | 1 | \$250.00 |
| 60kg hex dumbbell (pair) SKU: CUSTOM Description - 60kg hex dumbbell (pair) | 6 Months | \$406.00 | 1 | \$406.00 |
| Subtotal | | | | \$1,046.00 |
| Shipping & Handling | | | | \$0.00 |
| Grand Total (Excl. Tax) | | | | \$977.57 |
| 7% GST | | | | \$68.43 |
| Grand Total (Incl. Tax) | | | | \$1,046.00 |

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



TAX INVOICE

Order #306175

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| | |
|--------------|--------------------|
| Date | Grand Total |
| Feb 10, 2022 | \$300.00 |

Billing Address

Anton White
7b balmoral park
Singapore, 259843
Singapore
T: 91546454

Shipping Address

Anton White
7b balmoral park
Singapore, 259843
Singapore
T: 91546454

Payment Method

Bank Transfer / Paynow

Shipping Method

Delivery - Doorstep Delivery

| Product | Base Warranty | Price | Qty | Row Total |
|----------------------------------------------------------|---------------|---------|-----|-----------------|
| Neoflex High Impact Gym Tiles SKU: NEOFLEX-HPT | 6 months | \$50.00 | 6 | \$300.00 |
| Subtotal | | | | \$300.00 |
| Shipping & Handling | | | | \$0.00 |
| Grand Total (Excl.Tax) | | | | \$280.37 |
| 7% GST | | | | \$19.63 |
| Grand Total (Incl.Tax) | | | | \$300.00 |

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