



# TAX INVOICE

Order #304681

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jul 29, 2021	\$3,799.00

Billing Address
Jenny Partington 50 Springleaf Garden, sg, 788209 Singapore T: 88933817

Shipping Address
Jenny Partington 50 Springleaf Garden, sg, 788209 Singapore T: 88933817

Payment Method
<b>Bank Transfer / Paynow</b>

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

Product	Base Warranty	Price	Qty	Row Total
<b>NordicTrack Commercial S22i Studio Cycle</b> SKU: NTEX02121-INT	1 Year	\$3,799.00	1	<b>\$3,799.00</b>
<b>Vigor ProGuard Protective Mat</b> SKU: V-PROGUARD-SMALL Size - Small	6 months	\$0.00	1	<b>\$0.00</b>
<b>Assembly Service</b> SKU: AS-2 For - Bike		\$0.00	1	<b>\$0.00</b>
Subtotal				\$3,799.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				<b>\$3,550.47</b>
7% GST				\$248.53
<b>Grand Total (Incl.Tax)</b>				<b>\$3,799.00</b>

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

Order Comment: \* deliver at the back of the house where there is a couple of steps up to the back doors. We have patio doors at the back that will open wide enough to bring the bike through.

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