



TAX INVOICE

Order #304991

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 14, 2021	\$360.00

Billing Address

Lau Jeffrey
85 Paya Lebar Crescent
Singapore, 536166
Singapore
T: 96322215

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Replacement of 2 x G6 Cables		\$360.00	1	\$360.00
		Subtotal		\$360.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$336.45
		7% GST		\$23.55
		Grand Total (Incl.Tax)		\$360.00

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