



TAX INVOICE

Order #305017

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 19, 2021	\$175.00

Billing Address

Koh Toeh Khai Robin
306B Anchorvale Link #11-69
Singapore, 542306
Singapore
T: 91525922

Shipping Address

Koh Toeh Khai Robin
306B Anchorvale Link #11-69
Singapore, 542306
Singapore
T: 91525922

Payment Method

Bank Transfer / Paynow

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Equipment Servicing SKU: TM-S-CR Model - NETL14716.2 Service Type - Controller Replacement +\$175.00		\$175.00	1	\$175.00

Subtotal \$175.00

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

Shipping & Handling \$0.00

Grand Total (Excl.Tax) \$163.55

7% GST \$11.45

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

Grand Total (Incl.Tax) \$175.00