



# TAX INVOICE

Order #305047

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Sep 24, 2021	\$360.50

### Billing Address

Level Gym  
137 Telok Ayer Street #01-03  
sg, 068602  
Singapore  
T: 93677599

### Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Replacement of 1 x F-FTS (Part Only)		\$100.00	2	<b>\$200.00</b>
<b>Service</b> SKU: SERVICE Description - Labor for Removal and Re-installation of 1 x F-FTS Cables (AS)		\$160.50	1	<b>\$160.50</b>
		Subtotal		\$360.50
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$336.92
		7% GST		\$23.58
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$360.50

11 Yishun Industrial St 1 #04-98  
Singapore 768089

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Company No.: T14LL2636D  
Website: <https://homegym.sg>