



TAX INVOICE

Order #305084

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 30, 2021	\$4,484.11

Billing Address

Mr Shahril
No 3 Manggis Desari Spg 311 Jalan Muara Bandar Seri
Begawan Brunei BC3615
-, -
Singapore
T: +6738713440

Shipping Address

LNS Express International Pte Ltd
Blk 1815 Geylang Bahru #01-01 Kallang Distripark
Singapore 339716
-, 339716
Singapore
T: 67498838

Payment Method

Bank Transfer / Paynow

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
NordicTrack Commercial S22i Studio Cycle Available 8 - 15 OCT SKU: NTEX02121-INT	1 Year	\$3,550.47	1	\$3,550.47
Proform Sport RL SKU: PFRW48120-INT Assembly Services - Self Assembly	1 year	\$933.64	1	\$933.64
Subtotal				\$4,484.11
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$4,484.11
7% GST				\$0.00
Grand Total (Incl.Tax)				\$4,484.11

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Order Comment: Attention: Norman Seet norman@lnsexpress.com Tel 65-67498838

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