



TAX INVOICE

Order #305176

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 11, 2021	\$560.00

Billing Address

Arnel De Leon
BLK 214 YISHUN ST 21 #06-179
760214
Singapore
T: 92705081

Shipping Address

Young Jin Lee
2 HILLVIEW RISE
#11-09 THE HILLIER
667978
Singapore
T: 96945620

Payment Method

Visa / Master Card

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
OVICX Q200 Magnetic Spin Bike SKU: Q200	1 year	\$510.00	1	\$510.00
Assembly Service SKU: AS		\$50.00	1	\$50.00
Subtotal				\$560.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$523.36
7% GST				\$36.64
Grand Total (Incl. Tax)				\$560.00

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