



TAX INVOICE

Order #305304

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 27, 2021	\$50.00

Billing Address

Sharon Lim
Blk 59 Chai Chee Road #10-882
Singapore, 460059
Singapore
T: 82821213

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Replacement of adjustment knob for q200 bike		\$50.00	1	\$50.00
		Subtotal		\$50.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$46.73
		7% GST		\$3.27
		Grand Total (Incl.Tax)		\$50.00

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