



# TAX INVOICE

Order #305486

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Nov 26, 2021	\$3,609.00

#### Billing Address

Watanan Petersik  
19 Tudor Close  
Singapore, 297971  
Singapore  
T: -

#### Shipping Address

Watanan Petersik  
19 Tudor Close  
Singapore, 297971  
Singapore  
T: -

#### Payment Method

**Bank Transfer / Paynow**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>NordicTrack Commercial S22i Studio Cycle</b> SKU: NTEX02121-INT	1 Year	\$3,799.00	1	<b>\$3,799.00</b>
Subtotal				\$3,799.00
Shipping & Handling				\$0.00
Discount				-\$190.00
<b>Grand Total (Excl. Tax)</b>				<b>\$3,372.90</b>
7% GST				\$236.10
<b>Grand Total (Incl. Tax)</b>				<b>\$3,609.00</b>

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