



# TAX INVOICE

Order #305811

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Dec 11, 2021	\$100.00

### Billing Address

Rashid Tahir  
1C JALAN SENTOSA  
sg, 418214  
Singapore  
T: 96700171

### Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Top Up for Replacement of Nordictrack 1750 Motor Control Board with 3 Month Warrantyr on Replaced Part (Checking & Diagnosis Order Ref #305554)		\$100.00	1	<b>\$100.00</b>
		Subtotal		\$100.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: *Repair completed on 11 DEC 2021.		<b>Grand Total (Excl.Tax)</b>		\$93.46
		7% GST		\$6.54
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$100.00