



TAX INVOICE

Order #306131

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 4, 2022	\$200.00

Billing Address

Derek Li
229 Sixth Avenue
Singapore, 275781
Singapore
T: 96912275

Shipping Address

Derek Li
229 Sixth Avenue
Singapore, 275781
Singapore
T: 96912275

Payment Method

Bank Transfer / Paynow

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Part and labour to change drive belt SKU: CUSTOM Description - Part and labour to change drive belt	6 Months	\$100.00	1	\$100.00
Labour to change deck SKU: CUSTOM Description - Labour to change deck	6 Months	\$100.00	1	\$100.00
Subtotal				\$200.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$186.92
7% GST				\$13.08
Grand Total (Incl.Tax)				\$200.00

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