



# TAX INVOICE

Order #306137

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Feb 5, 2022	\$100.00

#### Billing Address

Ranjeet Singh  
8 Thrift Drive  
Singapore, SG, 535016  
Singapore  
T: 92216115

#### Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Topup for servicing of CardioHiit		\$100.00	1	<b>\$100.00</b>
		Subtotal		\$100.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$93.46
		7% GST		\$6.54
		<b>Grand Total (Incl.Tax)</b>		\$100.00

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