



TAX INVOICE

Order #306166

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 9, 2022	\$420.00

Billing Address

Hong Liang Engineering Pte Ltd Walson Lu
34 Changi South Street 1
486767
Singapore
T: 98501719

Shipping Address

Hong Liang Engineering Pte Ltd Walson Lu
34 Changi South Street 1
486767
Singapore
T: 98501719

Payment Method

Bank Transfer / Paynow

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - NordicTrack 2950 Treadmill		\$420.00	1	\$420.00
		Subtotal		\$420.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$392.52
		7% GST		\$27.48
		Grand Total (Incl.Tax)		\$420.00

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