



TAX INVOICE

Order #306181

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 12, 2022	\$300.00

Billing Address

Glen Chang
Blk 17 Dover Crescent #05-50
Singapore, 130017
Singapore
T: 92326733

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Deck replacement for NordicTrack 1750		\$300.00	1	\$300.00
		Subtotal		\$300.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$280.37
		7% GST		\$19.63
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$300.00