



TAX INVOICE

Order #306199

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| Date | Grand Total |
|--------------|-------------|
| Feb 15, 2022 | \$310.00 |

Billing Address

Mr Thambu
68 Telok Blangah Heights #14-289
Singapore, 100068
Singapore
T: 92397097

Payment Method

Bank Transfer / Paynow

| Product | Base Warranty | Price | Qty | Row Total |
|---|---------------|-------------------------------|-----|-----------------|
| Service SKU: SERVICE Description - Dismantle, transport and assembly of Treadmill | | \$310.00 | 1 | \$310.00 |
| | | Subtotal | | \$310.00 |
| THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED. | | Shipping & Handling | | \$0.00 |
| Order Comment: Send to Blk 1, unit 05-913 Bedok South Avenue 1, Singapore 460001 | | Grand Total (Excl.Tax) | | \$289.72 |
| | | 7% GST | | \$20.28 |
| Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP | | Grand Total (Incl.Tax) | | \$310.00 |