



TAX INVOICE

Order #306273

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 25, 2022	\$150.00

Billing Address

stacey khoo
45-A dunbar walk
sg, 454937
Singapore
T: 96381881

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Labor Charge for Changing of Motor, Controller, 2 x wiring.		\$150.00	1	\$150.00
Service SKU: SERVICE Description - Parts Cost for Changing of Motor, Controller, 2 x wires (U.P \$400, FOC as covered under warranty)		\$0.00	1	\$0.00
		Subtotal		\$150.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$140.19
		7% GST		\$9.81
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$150.00