



# TAX INVOICE

Order #306310

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Mar 7, 2022	\$68.00

## Billing Address

Eng Siew Beh  
97 Chuan Dr  
Singapore, 554738  
Singapore  
T: 96915434

## Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Balance for resistance motor replacement		\$68.00	1	<b>\$68.00</b>
		Subtotal		\$68.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$63.55
		7% GST		\$4.45
		<b>Grand Total (Incl.Tax)</b>		\$68.00

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