



# TAX INVOICE

Order #306322

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Mar 10, 2022	\$385.00

## Billing Address

Shao Nan Khor  
174B Edgedale Plains, # 17-163,  
Singapore, 822174  
Singapore  
T: 97542308

## Payment Method

**Bank Transfer / Paynow**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Treadmill replacement		\$385.00	1	<b>\$385.00</b>
Subtotal				\$385.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				<b>\$359.81</b>
7% GST				\$25.19
<b>Grand Total (Incl.Tax)</b>				<b>\$385.00</b>

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