



TAX INVOICE

Order #306330

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Mar 11, 2022	\$385.00

Billing Address

Joel Wong
55 Holland Park Singapore, 249496
sg, 249496
Singapore
T: 98276308

Payment Method

Bank Transfer / Paynow

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Replacement of console for NordicTrack 2450 Treadmill		\$385.00	1	\$385.00
		Subtotal		\$385.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$359.81
		7% GST		\$25.19
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$385.00