



# TAX INVOICE

Order #306694

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
May 17, 2022	\$487.92

## Billing Address

Immortals Pte Ltd  
79 Ayer Rajah Crescent  
Singapore, 139955  
Singapore  
T: 90615935

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Remaking and Changing of gym cables at Punggol Park & Techplace 1 (with spare)		\$487.92	1	<b>\$487.92</b>
		Subtotal		\$487.92
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$456.00
		7% GST		\$31.92
		<b>Grand Total (Incl.Tax)</b>		\$487.92

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