



TAX INVOICE

Order #306695

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Apr 1, 2021	\$475.00

Billing Address

Amgen Singapore Manufacturing Pte.LTD
1 Tuas View Drive
Singapore, 637026
Singapore
T: -

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - NordicTrack 2450 Treadmill		\$75.00	3	\$225.00
Preventive Maintenance SKU: PM Equipment - NordicTrack C12.9 Elliptical		\$70.00	2	\$140.00
Preventive Maintenance SKU: PM Equipment - Vigor 3000F Smith machine		\$70.00	1	\$70.00
Preventive Maintenance SKU: PM Equipment - Weight Bench		\$20.00	2	\$40.00
Subtotal				\$475.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$443.93
7% GST				\$31.07
Grand Total (Incl.Tax)				\$475.00

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

11 Yishun Industrial St 1 #04-98
Singapore 768089

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E-Mail: contactus@homegym.sg

Company No.: T14LL2636D
Website: <https://homegym.sg>