



TAX INVOICE

Order #306734

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 27, 2022	\$4,600.00

Billing Address

United World College of South East Asia
1207 Dover Road Singapore 139654 Sports &
Activities Department
Singapore, 139654
Singapore
T: 67755344

Shipping Address

United World College of South East Asia
1207 Dover Road Singapore 139654 Sports &
Activities Department
Singapore, 139654
Singapore
T: 67755344

Payment Method

30 Days Term

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Concept2 SkiErg with PM5 SKU: C2715-2720	Main frame: 5 years, Other parts: 2 years, On-site labour: 1 year	\$2,400.00	1	\$2,400.00
Concept 2 BikeErg SKU: C2900	Main frame: 5 years, Other parts: 2 years, On-site labour: 1 year	\$2,300.00	1	\$2,300.00
Assembly Service SKU: AS-2		\$100.00	1	\$100.00
		Subtotal		\$4,800.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Discount		-\$200.00
Order Comment: PO: PO-011451D		Grand Total (Excl.Tax)		\$4,299.07
		7% GST		\$300.93
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$4,600.00

11 Yishun Industrial St 1 #04-98
Singapore 768089

Telephone: 67105787
E-Mail: contactus@homegym.sg

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