



# TAX INVOICE

Order #306772

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jun 2, 2022	\$515.00

### Billing Address

Blue Speed Construction Pte Ltd  
13 Kaki Bukit Road 4 #03-01  
Singapore, 417807  
Singapore  
T: 67535755

### Payment Method

**30 Days Term**

Product	Base Warranty	Price	Qty	Row Total
<b>Preventive Maintenance</b> SKU: PM Equipment - NordicTrack 2450 Treadmill		\$75.00	3	<b>\$225.00</b>
<b>Preventive Maintenance</b> SKU: PM Equipment - NordicTrack C12.9 Elliptical		\$70.00	2	<b>\$140.00</b>
<b>Preventive Maintenance</b> SKU: PM Equipment - Vigor 3000F Smith machine		\$70.00	1	<b>\$70.00</b>
<b>Preventive Maintenance</b> SKU: PM Equipment - Weight Bench		\$20.00	2	<b>\$40.00</b>
<b>Preventive Maintenance</b> SKU: PM Equipment - Upright Bike		\$20.00	2	<b>\$40.00</b>
Subtotal				\$515.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				<b>\$481.31</b>
7% GST				\$33.69
<b>Grand Total (Incl. Tax)</b>				<b>\$515.00</b>

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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

Telephone: 67105787  
E-Mail: [contactus@homegym.sg](mailto:contactus@homegym.sg)

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