



TAX INVOICE

Order #307334

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Dec 1, 2022	\$1,688.00

Billing Address

Overseas family school
81 Pasir Ris Heights
Singapore, 519292
Singapore
T: 91788547

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - Treadmill		\$240.00	3	\$720.00
Preventive Maintenance SKU: PM Equipment - Spin Bike		\$88.00	2	\$176.00
Preventive Maintenance SKU: PM Equipment - Air Bike		\$88.00	1	\$88.00
Preventive Maintenance SKU: PM Equipment - Concept2 Rower		\$88.00	2	\$176.00
Preventive Maintenance SKU: PM Equipment - Strength Machine		\$88.00	6	\$528.00
Subtotal				\$1,688.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$1,577.57
7% GST				\$110.43
Grand Total (Incl.Tax)				\$1,688.00

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