



TAX INVOICE

Order #307493

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| Date | Grand Total |
|--------------|-------------|
| Oct 20, 2022 | \$195.00 |

Billing Address

Aparna Bali
130 Tanjong Rhu Road, Lobby J #10-02 pebble bay
Singapore,
Singapore, 436918
Singapore
T: 90098481

Payment Method

Bank Transfer

| Product | Base Warranty | Price | Qty | Row Total |
|---|---------------|------------------------------------|-----|-----------------|
| Service SKU: SERVICE Description - Provide parts and labour to repair resistance motor | | \$195.00 | 1 | \$195.00 |
| | | Subtotal | | \$195.00 |
| THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED. | | Shipping & Handling | | \$0.00 |
| | | Grand Total (Excl. Tax) | | \$182.24 |
| | | 7% GST | | \$12.76 |
| Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP | | Grand Total (Incl. Tax) | | \$195.00 |