



# TAX INVOICE

Order #307571

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Nov 14, 2022	\$1,035.00

### Billing Address

Immortals Pte Ltd  
79 Ayer Rajah Crescent  
Singapore, 139955  
Singapore  
T: 90615935

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Fix cable issue at IBP on 10 sep		\$75.00	1	<b>\$75.00</b>
<b>Service</b> SKU: SERVICE Description - Fix cable issue at techplace1 on 13 sep		\$75.00	1	<b>\$75.00</b>
<b>Service</b> SKU: SERVICE Description - Change controller for T10 treadmill for Bishan-Ang Mo Kio Park on 28 sep		\$175.00	1	<b>\$175.00</b>
<b>Service</b> SKU: SERVICE Description - Change front cable for 3058 at Alexandra Technopark on 5 oct		\$125.00	1	<b>\$125.00</b>
<b>Service</b> SKU: SERVICE Description - Change weight holder mounting at Changi city point on 21 oct		\$50.00	1	<b>\$50.00</b>
<b>Service</b> SKU: SERVICE Description - Service of C990 and T10 treadmill at Grit @ Pasir Ris Park on 26 oct		\$250.00	1	<b>\$250.00</b>



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Date	Grand Total
Nov 14, 2022	\$1,035.00

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Change belt for T10 belt at techplace 1 on 8 nov		\$285.00	1	<b>\$285.00</b>
		Subtotal		\$1,035.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$967.29
		7% GST		\$67.71
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$1,035.00