



TAX INVOICE

Order #307575

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 14, 2022	\$75.00

Billing Address

Glenn Lim
Block 341B #08-45
752341
Singapore
T: 89059835

Shipping Address

Glenn Lim
Block 341B
#08-45
752341
Singapore
T: 89059835

Payment Method

Visa / Master Card

Shipping Method

Delivery - Delivery (Quote may change when postal code is updated)

Product	Base Warranty	Price	Qty	Row Total
Equipment Servicing SKU: TM-S-PM Model - to dismantle and discard or donate equipment Service Type - Preventive Maintenance +\$75.00		\$75.00	1	\$75.00
Subtotal				\$75.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$70.09
7% GST				\$4.91
Grand Total (Incl.Tax)				\$75.00

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