



# TAX INVOICE

Order #307850

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Dec 31, 2022	\$349.00

#### Billing Address

Gregory Tan Kiam Beng  
56 Jurong West Street 65  
640633  
Singapore  
T: 96690738

#### Shipping Address

Gregory Tan Kiam Beng  
56 Jurong West Street 65  
640633  
Singapore  
T: 96690738

#### Payment Method

**Cash On Delivery**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>OVICX Q200 Magnetic Spin Bike</b> SKU: Q200	1 year	\$299.00	1	<b>\$299.00</b>
<b>Assembly Service</b> SKU: AS		\$50.00	1	<b>\$50.00</b>
Subtotal				\$349.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				<b>\$326.17</b>
7% GST				\$22.83
<b>Grand Total (Incl. Tax)</b>				<b>\$349.00</b>

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Order Comment: Please contact me Gregory Tan. 96690738

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