



TAX INVOICE

Order #308018

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 11, 2023	\$300.00

Billing Address

Charles Siow
2 Burgundy Crescent
Singapore, 658715
Singapore
T: 98168735

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Transportation of Nordictrack s22i and vault		\$300.00	1	\$300.00
		Subtotal		\$300.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$277.78
		8% GST		\$22.22
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$300.00