



TAX INVOICE

Order #308085

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 27, 2023	\$600.00

Billing Address

Rita Tsai
71 Jalan lim tai see. Ventura Heights
Singapore, 268406
Singapore
T: 90665918

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Rental SKU: RENTAL Description - NordicTrack S30 Treadmill @ 3 months		\$350.00	1	\$350.00
Service SKU: SERVICE Description - Transportation		\$75.00	2	\$150.00
Service SKU: SERVICE Description - Carrying cost for 1 floor		\$50.00	2	\$100.00
Subtotal				\$600.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$555.56
8% GST				\$44.44
Grand Total (Incl.Tax)				\$600.00

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

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