



# TAX INVOICE

Order #308166

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

| Date         | Grand Total |
|--------------|-------------|
| Mar 20, 2023 | \$2,596.00  |

#### Billing Address

Harzand Shipping Pte. Ltd. (Owner)  
C/O M/S Anglo Eastern Shipmanagement (Singapore)  
Pte Ltd (Managers) 200 Cantonment Road, #16-02  
Southpoint Building  
Singapore, 089763  
Singapore  
T: 62243119

#### Shipping Address

Jady Logistics Co., Ltd  
1-B101, No 5901 Longdong Avenue  
Shanghai, 201201  
China  
T: +86 185 16299078 (Anna Chen)

#### Payment Method

**Bank Transfer**

#### Shipping Method

**Forwarder - Overseas**

| Product                                                          | Base Warranty                                              | Price                          | Qty | Row Total         |
|------------------------------------------------------------------|------------------------------------------------------------|--------------------------------|-----|-------------------|
| <b>SHUA X5 Light Commercial Treadmill</b><br>SKU: SH-T6500A      | Frame: 10 years, Main motor: 5 years, Other parts: 2 years | \$2,596.00                     | 1   | <b>\$2,596.00</b> |
|                                                                  |                                                            | Subtotal                       |     | \$2,596.00        |
| THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED. |                                                            | Shipping & Handling            |     | \$0.00            |
|                                                                  |                                                            | <b>Grand Total (Excl. Tax)</b> |     | \$2,596.00        |
|                                                                  |                                                            | 8% GST                         |     | \$0.00            |
|                                                                  |                                                            | <b>Grand Total (Incl. Tax)</b> |     | \$2,596.00        |

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