



TAX INVOICE

Order #308173

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| Date | Grand Total |
|--------------|-------------|
| Mar 21, 2023 | \$1,980.00 |

| Billing Address |
|--|
| ST LUKE'S ELDERCARE LTD 461 Clementi Road #04-11, Block A SIM Headquarters Singapore, 599491 Singapore T: 63909368 |

| Shipping Address |
|--|
| St Luke's ElderCare Blk 417 Northshore Drive, #01-01 Singapore, 820417 Singapore T: 63909368 |

| Payment Method |
|----------------------|
| Bank Transfer |

| Shipping Method |
|-------------------------------------|
| Delivery - Doorstep Delivery |

| Product | Base Warranty | Price | Qty | Row Total |
|---|--------------------------------------|------------|-----|-------------------|
| Concept2 RowErg Indoor Rowing Machine SKU: concept2-d | Frame: 5 years, other parts: 2 years | \$2,000.00 | 1 | \$2,000.00 |
| Assembly Service SKU: AS | | \$40.00 | 1 | \$40.00 |
| Subtotal | | | | \$2,040.00 |
| Shipping & Handling | | | | \$0.00 |
| Discount | | | | -\$60.00 |
| Grand Total (Excl.Tax) | | | | \$1,833.34 |
| 8% GST | | | | \$146.66 |
| Grand Total (Incl.Tax) | | | | \$1,980.00 |

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Order Comment: PO No.: PO202303004731

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