



TAX INVOICE

Order #308188

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| | |
|--------------|--------------------|
| Date | Grand Total |
| Mar 23, 2023 | \$3,960.00 |

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
Blk353 Anchorvale Lane #01-01
Singapore, 540353
Singapore
T: 92299908

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 | 2 | \$4,000.00 |
| Assembly Service SKU: AS | | \$40.00 | 2 | \$80.00 |
| Subtotal | | | | \$4,080.00 |
| Shipping & Handling | | | | \$0.00 |
| Discount | | | | -\$120.00 |
| Grand Total (Excl.Tax) | | | | \$3,666.66 |
| 8% GST | | | | \$293.34 |
| Grand Total (Incl.Tax) | | | | \$3,960.00 |

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Order Comment: PO no.: PO202303004755

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

11 Yishun Industrial St 1 #04-98
Singapore 768089

Telephone: 67105787
E-Mail: contactus@homegym.sg

Company No.: T14LL2636D
Website: <https://homegym.sg>