



# TAX INVOICE

Order #308316

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Apr 27, 2023	\$450.00

## Billing Address

Mr Scott  
12 Lor Salleh  
Singapore, 416764  
Singapore  
T: 96846030

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Rental</b> SKU: RENTAL Description - 3 Months Rental extension for Nordictrack 1750 (2020 model)		\$450.00	1	<b>\$450.00</b>
		Subtotal		\$450.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$416.67
		8% GST		\$33.33
		<b>Grand Total (Incl.Tax)</b>		\$450.00

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