



TAX INVOICE

Order #308354

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 5, 2023	\$700.00

Billing Address

St Luke's Eldercare Ltd
461 Clementi Road, #04-11, Block A, SIM
Headquarters
Singapore, 599491
Singapore
T: 67172777

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Deposit SKU: DEP For - NordicTrack Vault		\$700.00	1	\$700.00
		Subtotal		\$700.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$648.15
		8% GST		\$51.85
		Grand Total (Incl.Tax)		\$700.00

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