



TAX INVOICE

Order #308357

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 6, 2023	\$364.00

Billing Address

Immortals Pte Ltd
79 Ayer Rajah Crescent #04-04
Singapore, 139955
Singapore
T: 90615935

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Cable replacement for 3058 on 31 march		\$214.00	1	\$214.00
Service SKU: SERVICE Description - Cable adjustment for 3058 on 23 march		\$75.00	1	\$75.00
Service SKU: SERVICE Description - Cable replacement on g8 on 17 feb		\$75.00	1	\$75.00
Subtotal				\$364.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$337.04
8% GST				\$26.96
Grand Total (Incl.Tax)				\$364.00

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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>