



# TAX INVOICE

Order #308486

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jun 3, 2023	\$175.00

## Billing Address

Mr Saravanan  
466 Segar Road#03-180 S670466  
Singapore, 670466  
Singapore  
T: 90261375

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Replacement of Controller for Shua A9 Treadmill (3 Month Warranty)		\$175.00	1	<b>\$175.00</b>
		Subtotal		\$175.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: Repair completed on 3 Jun 2023.		<b>Grand Total (Excl.Tax)</b>		\$162.04
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		8% GST		\$12.96
		<b>Grand Total (Incl.Tax)</b>		\$175.00