



TAX INVOICE

Order #308606

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jul 1, 2023	\$125.00

Billing Address

Singapore Custom
55 Newton Rd Singapore,
Singapore, 307987
Singapore
T: 69081280

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - 1 x Cable Replacement for VT80 Multi Gym		\$216.00	1	\$216.00
		Subtotal		\$216.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Discount		-\$91.00
		Grand Total (Excl. Tax)		\$115.74
		8% GST		\$9.26
		Grand Total (Incl. Tax)		\$125.00

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