



Order #308625

# TAX INVOICE

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

| Date        | Grand Total |
|-------------|-------------|
| Jul 2, 2023 | \$162.00    |

## Billing Address

Ashley Tan  
7C Bishopgate  
Singapore, 249975  
Singapore  
T: 91875336

## Payment Method

**Bank Transfer**

| Product   | Base Warranty | Price    | Qty | Row Total       |
|---|---------------|----------|-----|-----------------|
| <b>Service</b><br>SKU: SERVICE<br>Description - Re-Adjustment of RX800<br>Bungee Cord (with new cord) and<br>Rower Strap (AS-2) |               | \$162.00 | 1   | <b>\$162.00</b> |
| Subtotal  |               |          |     | \$162.00        |
| Shipping & Handling   |               |          |     | \$0.00          |
| <b>Grand Total (Excl. Tax)</b>  |               |          |     | \$150.00        |
| 8% GST  |               |          |     | \$12.00         |
| <b>Grand Total (Incl. Tax)</b>  |               |          |     | \$162.00        |

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