



# TAX INVOICE

Order #308846

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Aug 15, 2023	\$2,425.00

#### Billing Address

Crystal Offshore Pte Ltd  
29 Pioneer Sector 1  
Singapore, 628434  
Singapore  
T: 65724162

#### Shipping Address

Borr Eastern Peninsula Pte Ltd  
M Tower, #26-03  
460 Alexandra Road  
Singapore, 119963  
Singapore  
T: 65724162

#### Payment Method

**Cheque**

#### Shipping Method

**Delivery - Doorstep Delivery**

Product	Base Warranty	Price	Qty	Row Total
<b>NordicTrack S45i Treadmill</b> SKU: NTL99520-INT	Frame: Lifetime, Main motor: 4 years, Deck: 2 years, Other parts: 1 year, On-site labour: 1 year	\$2,350.00	1	<b>\$2,350.00</b>
<b>Assembly Service</b> SKU: AS-2		\$0.00	1	<b>\$0.00</b>
<b>Vigor ProGuard Protective Roll Mat</b> SKU: V-PROGUARD-LARGE Size - Large + \$30.00	6 months	\$75.00	1	<b>\$75.00</b>
Subtotal				\$2,425.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl. Tax)</b>				<b>\$2,245.37</b>
8% GST				\$179.63
<b>Grand Total (Incl. Tax)</b>				<b>\$2,425.00</b>

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Order Comment: PO-A0851022

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

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E-Mail: [contactus@homegym.sg](mailto:contactus@homegym.sg)

Company No.: T14LL2636D  
Website: <https://homegym.sg>