



TAX INVOICE

Order #309006

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 29, 2023	\$350.00

Billing Address

Desmond Tan
97 Wolskel Road
Singapore, 357991
Singapore
T: 96367547

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Rental SKU: RENTAL Description - ATTACUS AT100 SMART TREADMILL @ 3 months		\$350.00	1	\$350.00
		Subtotal		\$350.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$324.07
		8% GST		\$25.93
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$350.00