



# TAX INVOICE

Order #309095

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Oct 19, 2023	\$189.00

### Billing Address

Abhishek Gautam  
300 Bishan Rd  
Singapore, 579828  
Singapore  
T: 91089902

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - 1 x cable replacement for VS-3000F		\$189.00	1	<b>\$189.00</b>
		Subtotal		\$189.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$175.00
		8% GST		\$14.00
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$189.00