



# TAX INVOICE

Order #309105

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Oct 20, 2023	\$577.50

Billing Address
MCST 1605 Sutton Place 28 Farrer Rd Singapore, 268831 Singapore T: 64678652

Shipping Address
MCST 1605 Sutton Place 28 Farrer Rd Singapore, 268831 Singapore T: 64678652

Payment Method
<b>Bank Transfer</b>

Shipping Method
<b>Delivery - Doorstep Delivery</b>

Product	Base Warranty	Price	Qty	Row Total
<b>Inverter for Freeform F2000</b> SKU: CUSTOM Description - Inverter for Freeform F2000	12 Months	\$450.00	1	<b>\$450.00</b>
<b>Motor for Freeform F2000</b> SKU: CUSTOM Description - Motor for Freeform F2000	12 Months	\$580.00	1	<b>\$580.00</b>
<b>Service</b> SKU: SERVICE Description - Labour cost		\$125.00	1	<b>\$125.00</b>
<b>Deposit-Paid</b> SKU: DEPOSIT-PAID Reflected Inside Discount - \$577.50		\$0.00	1	<b>\$0.00</b>
Subtotal				\$1,155.00
Shipping & Handling				\$0.00
Deposit Paid				- \$577.50
<b>Grand Total (Excl.Tax)</b>				<b>\$534.72</b>
8% GST				\$42.78
<b>Grand Total (Incl.Tax)</b>				<b>\$577.50</b>

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