



TAX INVOICE

Order #309106

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 20, 2023	\$580.00

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

Bank Transfer

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Labour cost		\$100.00	1	\$100.00
Running deck for F2000 SKU: CUSTOM Description - Running deck for F2000	12 Months	\$480.00	1	\$480.00
Subtotal				\$580.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$537.04
8% GST				\$42.96
Grand Total (Incl. Tax)				\$580.00

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