



TAX INVOICE

Order #309139

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 26, 2023	\$216.00

Billing Address

MCST 2572
4 WOODGROVE DRIVE 01-65
Singapore, 738208
Singapore
T: 63103421

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Preventative maintenance for 2 Treadmills, 1 elliptical, 1 multigym		\$216.00	1	\$216.00
		Subtotal		\$216.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$200.00
		8% GST		\$16.00
		Grand Total (Incl.Tax)		\$216.00

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