



# TAX INVOICE

Order #309245

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Nov 6, 2023	\$130.00

## Billing Address

Toni Ahonen  
362 Yishun Ring Road #04-1602  
Singapore, 760362  
Singapore  
T: 85871414

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Assembly Service</b> SKU: AS-2 For - NordicTrack s22i bike		\$130.00	1	<b>\$130.00</b>
Subtotal				\$130.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$120.37
8% GST				\$9.63
<b>Grand Total (Incl.Tax)</b>				\$130.00

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