



TAX INVOICE

Order #311246

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Aug 15, 2023	\$75.00

Billing Address

IDYLLIC EAST
576 UPPER EAST COAST ROAD
Singapore, 466588
Singapore
T: 64685100

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - Shua X10 Treadmill		\$75.00	1	\$75.00
Subtotal				\$75.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$69.44
8% GST				\$5.56
Grand Total (Incl.Tax)				\$75.00

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