



# TAX INVOICE

Order #312263

GYM AND FITNESS LLP

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Dec 8, 2023	\$8,670.00

Billing Address
Cherie - 24 Mayflower Place Singapore, 568705 Singapore T: 96927844

Shipping Address
Cherie - 24 Mayflower Place Singapore, 568705 Singapore T: 96927844

Payment Method
Bank Transfer

Shipping Method
Delivery - Carry 2 Levels

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Supply & Install of Proguard 2CM Tiles For An Area of Max 14.25SQM.		\$1,565.00	1	<b>\$1,565.00</b>
<b>Hex Dumbbell Package (1 - 20kg)</b> SKU: HDP-C-ODD	1 year	\$690.00	1	<b>\$690.00</b>
<b>3 Tier Rubber Hex Dumbbell Rack (10 pairs)</b> SKU: OK0015	1 year	\$270.00	1	<b>\$270.00</b>
<b>NordicTrack Commercial 2450 Treadmill</b> SKU: NTL17122-INT	Frame: Lifetime, Main motor: 5 years, Other parts: 2 years, On-site labour: 1 year	\$4,199.00	1	<b>\$4,199.00</b>
<b>BodyX Xpress Pro Home Gym</b> SKU: VM-179	Mainframe: Lifetime, Other parts: 1 year	\$2,150.00	1	<b>\$2,150.00</b>
<b>Assembly Service</b> SKU: AS-7 For - All Equipment		\$200.00	1	<b>\$200.00</b>
Subtotal				\$9,074.00
Shipping & Handling				\$100.00
Discount				- \$504.00
<b>Grand Total (Excl.Tax)</b>				<b>\$8,027.78</b>
8% GST				\$642.22
<b>Grand Total (Incl.Tax)</b>				<b>\$8,670.00</b>

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