



# TAX INVOICE

Order #312305

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Dec 19, 2023	\$3,500.00

Billing Address
Marc Boey 31 Leonie Hill, Rivershire, #10-01 Singapore, 239229 Singapore T: 96279626

Shipping Address
Marc Boey 31 Leonie Hill, Rivershire, #10-01 Singapore, 239229 Singapore T: 96279626

Payment Method
<b>Bank Transfer</b>

Shipping Method
<b>Delivery - Doorstep Delivery</b>

Product	Base Warranty	Price	Qty	Row Total
<b>NordicTrack Commercial S22i Studio Cycle</b> SKU: NTEX02422-INT	1 Year	\$3,799.00	1	<b>\$3,799.00</b>
<b>Service</b> SKU: SERVICE Description - Basic maintenance and checking of C14.9		\$0.00	1	<b>\$0.00</b>
Subtotal				\$3,799.00
Shipping & Handling				\$0.00
Discount				- \$299.00
<b>Grand Total (Excl.Tax)</b>				<b>\$3,240.74</b>
8% GST				\$259.26
<b>Grand Total (Incl.Tax)</b>				<b>\$3,500.00</b>

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