



# TAX INVOICE

Order #312427

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jan 12, 2024	\$125.00

### Billing Address

ANURADHA NAARAYAN  
747 UPPER CHANGI RD EAST  
Singapore, 486869  
Singapore  
T: 92728940

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Replacement of left crank arm for VR21 (3 months warranty)		\$125.00	1	<b>\$125.00</b>
		Subtotal		\$125.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$114.68
		GST		\$10.32
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$125.00