



TAX INVOICE

Order #312487

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jan 25, 2024	\$110.00

Billing Address

Plaza Premium Lounge Singapore Pte Ltd
Level 3, Unit Nos. 03-139 & 03-140 Departure/ Transit
Lounge East, Terminal 1 Changi Airport
Singapore, 819642
Singapore
T: 96876656

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - Shua X5 Treadmill, Adjustable bench, Spin bike		\$110.00	1	\$110.00
		Subtotal		\$110.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl. Tax)		\$100.92
		GST		\$9.08
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl. Tax)		\$110.00