



TAX INVOICE

Order #312602

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Feb 20, 2024	\$67.00

Billing Address

Sanjiv Kuma
1 W Coast Dr #01-24
Singapore, 128020
Singapore
T: 80440262

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Top up for controller replacement (3 months warranty)		\$67.00	1	\$67.00
		Subtotal		\$67.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$61.47
		GST		\$5.53
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$67.00