



TAX INVOICE

Order #312680

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Mar 7, 2024	\$807.40

Billing Address

MCST 3702 Casa Fortuna
36 Ah Hood Rd
Singapore, 329980
Singapore
T: 80346474

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - 2 x treadmills, 1 x elliptical, 1 x smith/cable machine, 2 x benches (Quarterly, 4 times)		\$807.40	1	\$807.40
		Subtotal		\$807.40
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$740.73
		GST		\$66.67
		Grand Total (Incl.Tax)		\$807.40

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