



TAX INVOICE

Order #312747

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Mar 22, 2024	\$195.00

Billing Address

MCST 1605 Sutton Place
28 Farrer Rd
Singapore, 268831
Singapore
T: 64678652

Payment Method

Cheque

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Replacing of all rubber bumpers for Freeform F2000 Treadmill		\$195.00	1	\$195.00
		Subtotal		\$195.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$178.90
		GST		\$16.10
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$195.00