



TAX INVOICE

Order #312826

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Apr 8, 2024	\$105.00

Billing Address

Purushothaman Shanil
238 Bukit Batok East Ave 5 #03-193
Singapore, SG, 650238
Singapore
T: 90600526

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Balance payment for controller replacement		\$105.00	1	\$105.00
		Subtotal		\$105.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$96.33
		GST		\$8.67
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$105.00