



# TAX INVOICE

Order #312873

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Apr 20, 2024	\$770.00

### Billing Address

Fiona Mansworth  
50 amber Rd, 08-03  
Singapore, 439888  
Singapore  
T: 88378069

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Rental</b> SKU: RENTAL Description - Horizon T101 Treadmill @ 6 months (with transport)		\$770.00	1	<b>\$770.00</b>
		Subtotal		\$770.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$706.42
		GST		\$63.58
		<b>Grand Total (Incl.Tax)</b>		\$770.00

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