



TAX INVOICE

Order #312890

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Apr 26, 2024	\$436.00

Billing Address

Oleander Towers (MCST 2245)
911 Lorong 1 Toa Payoh #01-02 Oleander Towers
Singapore
Singapore, 319771
Singapore
T: 6250 9869

Payment Method

Cheque

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Remaking of 2 x Impulse HG5 Cables		\$218.00	1	\$218.00
Service SKU: SERVICE Description - Removal and Re- installing of 2 x Impulse HG5 Cables		\$218.00	1	\$218.00
		Subtotal		\$436.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$400.00
		GST		\$36.00
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$436.00

11 Yishun Industrial St 1 #04-98
Singapore 768089

Telephone: 67105787
E-Mail: contactus@homegym.sg

Company No.: T14LL2636D
Website: <https://homegym.sg>