



TAX INVOICE

Order #312891

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Apr 26, 2024	\$514.75

Billing Address

Emmanuel Stroobant
76 Binjai Park
Singapore, 589875
Singapore
T: -

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Dismantle, transport, and re-assembly of Nordictrack 1750 treadmill		\$514.75	1	\$514.75
		Subtotal		\$514.75
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: Collect at 76 Binjai Park 589875, to bring down 1 floor. Delivery at 163 6th Avenue 276540, carry 2 floors.		Grand Total (Excl.Tax)		\$472.25
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		GST		\$42.50
		Grand Total (Incl.Tax)		\$514.75