



TAX INVOICE

Order #313034

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jun 6, 2024	\$150.00

Billing Address
Eliza - - -, - Singapore T: +6738717440

Shipping Address
Eliza - - -, - Singapore T: +6738717440

Payment Method
Bank Transfer

Shipping Method
Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Nordictrack S22i Controller Board SKU: CUSTOM Description - Nordictrack S22i Controller Board	12 Months	\$150.00	1	\$150.00
Subtotal				\$150.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$137.61
GST				\$12.39
Grand Total (Incl. Tax)				\$150.00

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

Order Comment: *collected on 6 JUN 2024.

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