



TAX INVOICE

Order #313075

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jun 20, 2024	\$475.00

Billing Address
Amgen Singapore Manufacturing Pte.LTD 1 Tuas View Drive Singapore, 637026 Singapore T: 96409945

Payment Method
Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - NordicTrack 2450 Treadmill		\$75.00	3	\$225.00
Preventive Maintenance SKU: PM Equipment - NordicTrack C12.9 Elliptical		\$70.00	2	\$140.00
Preventive Maintenance SKU: PM Equipment - Vigor 3000F Smith machine		\$70.00	1	\$70.00
Preventive Maintenance SKU: PM Equipment - Weight Bench		\$20.00	2	\$40.00
Subtotal				\$475.00
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$435.78
GST				\$39.22
Grand Total (Incl.Tax)				\$475.00

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

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