



# TAX INVOICE

Order #313115

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Jul 1, 2024	\$275.00

### Billing Address

Nirrav Sharma  
20 peach garden  
Singapore, 437618  
Singapore  
T: 98321835

### Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Console replacement for NordicTrack C990 Treadmill		\$275.00	1	<b>\$275.00</b>
		Subtotal		\$275.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$252.29
		GST		\$22.71
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$275.00