



TAX INVOICE

Order #313142

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| Date | Grand Total |
|-------------|-------------|
| Jul 5, 2024 | \$495.00 |

Billing Address

Ms Jaslyn
Blk 209 Pasir Ris street 21 #11-338
Singapore, 510209
Singapore
T: 90903538

Payment Method

Bank Transfer

| Product | Base Warranty | Price | Qty | Row Total |
|---|---------------|----------|-----|-----------------|
| Rental SKU: RENTAL Description - Shua A9 treadmill for 3 Months (with mat) | | \$375.00 | 1 | \$375.00 |
| Service SKU: SERVICE Description - 2 way transport | | \$120.00 | 1 | \$120.00 |
| Subtotal | | | | \$495.00 |
| Shipping & Handling | | | | \$0.00 |
| Grand Total (Excl.Tax) | | | | \$454.13 |
| GST | | | | \$40.87 |
| Grand Total (Incl.Tax) | | | | \$495.00 |

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