



# TAX INVOICE

Order #313246

GYM AND FITNESS LLP

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Aug 7, 2024	\$561.50

<b>Billing Address</b>
Ralph Ostertag 5 Namly Garden Singapore, 267334 Singapore T: 90305426

<b>Shipping Address</b>
Ralph Ostertag 5 Namly Garden Singapore, 267334 Singapore T: 90305426

<b>Payment Method</b>
<b>Bank Transfer</b>

<b>Shipping Method</b>
<b>Delivery - Doorstep Delivery</b>

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Relocation of Nordictrack 2450 From 9 Jalan Harom Setangkai to 5 Namly Garden, 267334 Singapore		\$381.50	1	<b>\$381.50</b>
<b>Preventive Maintenance</b> SKU: PM Equipment - Nordictrack 2450		\$75.00	1	<b>\$75.00</b>
<b>Vigor ProGuard Protective Roll Mat</b> SKU: V-PROGUARD-LARGE Size - Large +\$30.00	6 months	\$105.00	1	<b>\$105.00</b>
Subtotal				\$561.50
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$515.14
GST				\$46.36
<b>Grand Total (Incl.Tax)</b>				\$561.50

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