



# TAX INVOICE

Order #313291

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Aug 20, 2024	\$190.75

## Billing Address

Veronica Tsai  
48 Verde Avenue  
Singapore, 688316  
Singapore  
T: 97677796

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Dismantle and assembly of Nordictrack 1750 treadmill		\$190.75	1	<b>\$190.75</b>
		Subtotal		\$190.75
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$175.00
		GST		\$15.75
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$190.75