



# TAX INVOICE

Order #313314-1

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

<b>Date</b>	<b>Grand Total</b>
Sep 4, 2024	\$5,749.00

Billing Address
Madam Sinta #01-01 Gramercy park, 57 Grange Road Singapore, - Singapore T: 97812617

Shipping Address
Madam Sinta 59 Ubi Avenue 1 #02-06 Bizlink Centre Singapore, 408938 Singapore T: 67414581

Payment Method
<b>Bank Transfer</b>

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

Product	Base Warranty	Price	Qty	Row Total
<b>NordicTrack Commercial R35 Recumbent Bike</b> SKU: NTEX14921-INT	1 Year	\$1,750.00	1	<b>\$1,750.00</b>
<b>NordicTrack Commercial S27i Studio Cycle</b> SKU: NTEX02722-INT	Mainframe: 4 years, Parts: 2 years, Labour: 1 year	\$3,000.00	1	<b>\$3,999.00</b>
Subtotal				\$5,749.00
Shipping & Handling				\$0.00
<b>Grand Total (Excl.Tax)</b>				\$5,749.00
GST				\$0.00
<b>Grand Total (Incl.Tax)</b>				\$5,749.00

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