



TAX INVOICE

Order #313336

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 4, 2024	\$136.25

Billing Address

Customer Tiwi
1, Grange Garden, #11-04
Singapore, 249631
Singapore
T: 97942698

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Dismantle of Nordictrack 1750		\$136.25	1	\$136.25
		Subtotal		\$136.25
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$125.00
		GST		\$11.25
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$136.25