



# TAX INVOICE

Order #313380

**GYM AND FITNESS LLP**

Reg. No T14LL2636D

GST Reg. No M90371200A

Date	Grand Total
Sep 17, 2024	\$2,769.00

Billing Address
Sandie Overtveld 9 Binjai Rise, Singapore sg, 589784 Singapore T: 91707038

Shipping Address
Sandie Overtveld 9 Binjai Rise, Singapore sg, 589784 Singapore T: 91707038

Payment Method
<b>Bank Transfer</b>

Shipping Method
<b>Delivery - Carry 2 Levels</b>

Product	Base Warranty	Price	Qty	Row Total
<b>NordicTrack AirGlide 14i Elliptical</b> SKU: NTEL71423-INT	Mainframe: Lifetime, Other parts: 1 Year	\$2,899.00	1	<b>\$2,899.00</b>
<b>Assembly Service</b> SKU: AS-2		\$0.00	1	<b>\$0.00</b>
Subtotal				\$2,899.00
Shipping & Handling				\$70.00
Discount				-\$200.00
<b>Grand Total (Excl.Tax)</b>				<b>\$2,540.37</b>
GST				\$228.63
<b>Grand Total (Incl.Tax)</b>				<b>\$2,769.00</b>

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Order Comment: \*Purchase of Display Set of NordicTrack AirGlide 14i Elliptical (NTEL71423-INT).

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