



TAX INVOICE

Order #313492

GYM AND FITNESS LLP

Reg. No T14LL2636D

GST Reg. No M90371200A

Date	Grand Total
Oct 10, 2024	\$1,099.00

Billing Address
Joanna Low 16 Jalan Dermawan Popular Estate 668961 Singapore T: 92389846

Shipping Address
Joanna Low 16 Jalan Dermawan Popular Estate 668961 Singapore T: 92389846

Payment Method
Paynow / Credit Card

Shipping Method
Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Force USA R3 Air Rower SKU: F-R3 Assembly - Self Assembly	Frame: 5 years, other parts: 2 years	\$1,099.00	1	\$1,099.00
Subtotal				\$1,099.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$1,008.26
GST				\$90.74
Grand Total (Incl. Tax)				\$1,099.00

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