



TAX INVOICE

Order #313512

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Oct 4, 2024	\$85.00

Billing Address

Serena Tung
122 Serangoon Garden Way
Singapore, 556024
Singapore
T: 96577865

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Servicing of Nordictrack Treadmill		\$85.00	1	\$85.00
		Subtotal		\$85.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$77.98
		GST		\$7.02
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$85.00