



# TAX INVOICE

Order #313568

**GYM AND FITNESS LLP**

Reg. No T14LL2636D  
GST Reg. No M90371200A

Date	Grand Total
Oct 15, 2024	\$388.00

## Billing Address

Alan Hoon  
Tong lee building B, 37 kallang pudding road #09-04  
Singapore, 349315  
Singapore  
T: 94564029

## Payment Method

**Bank Transfer**

Product	Base Warranty	Price	Qty	Row Total
<b>Service</b> SKU: SERVICE Description - Dismantle, transport and assembly of NordicTrack x9i		\$388.00	1	<b>\$388.00</b>
		Subtotal		\$388.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		<b>Grand Total (Excl.Tax)</b>		\$355.96
		GST		\$32.04
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		<b>Grand Total (Incl.Tax)</b>		\$388.00