



TAX INVOICE

Order #313800

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Jan 15, 2025	\$218.00

Billing Address

Kyung Hee Choi
66 Bayshore Road, #06-09 Bayshore Park Singapore
469985
sg, 469985
Singapore
T: 98778478

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Service SKU: SERVICE Description - Dismantling & Re- Assembly of Nordictrack 1750 (From/Into 2-4 Main Parts)		\$218.00	1	\$218.00
		Subtotal		\$218.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
Order Comment: Dismantling on 16 JAN. Pending Customer Update of Re- Assembly Address.		Grand Total (Excl.Tax)		\$200.00
		GST		\$18.00
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$218.00