



TAX INVOICE

Order #313898

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

| Date | Grand Total |
|--------------|-------------|
| Feb 15, 2025 | \$2,859.00 |

| Billing Address |
|--|
| Uros Ivanko 291 Ocean Drive #04-14 Singapore, 098532 Singapore T: 91015922 |

| Shipping Address |
|--|
| Uros Ivanko 291 Ocean Drive #04-14 Singapore, 098532 Singapore T: 91015922 |

| Payment Method |
|----------------------|
| Bank Transfer |

| Shipping Method |
|-------------------------------------|
| Delivery - Doorstep Delivery |

| Product | Base Warranty | Price | Qty | Row Total |
|---|---|------------|-----|-------------------|
| Reebok SL8.0 AC Light Commercial Treadmill SKU: RVSL-10821-AC | Mainframe: 5 years, Motor: 4 years, Other parts: 2 year | \$2,899.00 | 1 | \$2,899.00 |
| Assembly Service SKU: AS-1 | | \$0.00 | 1 | \$0.00 |
| Vigor ProGuard Protective Roll Mat SKU: V-PROGUARD-LARGE Size - Large +\$30.00 | 6 months | \$105.00 | 1 | \$105.00 |
| Treadmill Silicon Lubricant /w Easy Applicator Tube (200ml) SKU: AO-SL | | \$29.00 | 1 | \$29.00 |

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

Order Comment: Delivery to be in the week of 18-21 FEB, as early as possible.

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

| | |
|-------------------------------|-------------------|
| Subtotal | \$3,033.00 |
| Shipping & Handling | \$0.00 |
| Discount | -\$174.00 |
| Grand Total (Excl.Tax) | \$2,622.94 |
| GST | \$236.06 |
| Grand Total (Incl.Tax) | \$2,859.00 |