



TAX INVOICE

Order #305046

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Sep 24, 2021	\$10,794.00

Billing Address

Shanghai Chong Kee Furniture & Construction Pte Ltd
2 Defu Lane 8 Singapore
Singapore, 539306
Singapore
T: 64886845

Shipping Address

Shanghai Chong Kee Furniture & Construction Pte Ltd
1 Stars Ave S138507
Singapore, 138507
Singapore
T: 84178439

Payment Method

Cheque

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Vortec P-10M Magnetic Commercial Spin Bike SKU: P10M-AS Assembly - 6 x Assembly Service	1 Year	\$1,899.00	6	\$11,394.00
Subtotal				\$11,394.00
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.				Shipping & Handling \$0.00
Discount				- \$600.00
Order Comment: #1325 HTX PJT P0032333				Grand Total (Excl.Tax) \$10,087.85
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP				7% GST \$706.15
				Grand Total (Incl.Tax) \$10,794.00

11 Yishun Industrial St 1 #04-98
Singapore 768089

Telephone: 67105787
E-Mail: contactus@homegym.sg

Company No.: T14LL2636D
Website: <https://homegym.sg>



TAX INVOICE

Order #305428

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Nov 16, 2021	\$280.00

Billing Address

NANYANG TECHNOLOGICAL UNIVERSITY
NTU Shared Services Student Services Centre
NTU Shared Services Student Services Centre Level 5,
42 Nanyang Avenue Singapore 639815
Singapore, 639815
Singapore
T: 65922569

Shipping Address

NANYANG TECHNOLOGICAL UNIVERSITY (SJ-NTU
Corporate Lab)
61 Nanyang Drive, ABN-B3a-04 Singapore 637335
Singapore
Singapore, 637335
Singapore
T: 85782355 (Adrian)

Payment Method

30 Days Term

Shipping Method

Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
Neoflex™ Premium Gym Tiles SKU: NEOFLEX-PGT	6 months	\$70.00	4	\$280.00
Subtotal				\$280.00
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$261.68
7% GST				\$18.32
Grand Total (Incl. Tax)				\$280.00

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Order Comment: Ariba PO 9100076839. Please contact Alice Wong at 65922569 or via email: alicewong@ntu.edu.sg three days before delivery, avoid lunch hours between 11am and 1pm. Delivery can only take place after our email confirmation and online health declaration due to strict safe management measures.

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