



TAX INVOICE

Order #306746

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 30, 2022	\$192.60

Billing Address

Immortal Pte Ltd
79 Ayer Rajah Crescent #04-04 Singapore, 139955
Singapore, -
Singapore
T: 92250468

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - Alexandra Technopark: (1 x Treadmill (Shua), 1 x Spin Bike (Vortec), 1 x Smith + Cable machine		\$192.60	1	\$192.60
		Subtotal		\$192.60
THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.		Shipping & Handling		\$0.00
		Grand Total (Excl.Tax)		\$180.00
		7% GST		\$12.60
		Grand Total (Incl.Tax)		\$192.60

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



TAX INVOICE

Order #306747

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 30, 2022	\$160.50

Billing Address

Immortal Pte Ltd
79 Ayer Rajah Crescent #04-04 Singapore,
Singapore, 139955
Singapore
T: 92250468

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - Techplace1: (1 x Nordictrack Treadmill, 1 x Force USA MyRack Power rack + Cable machine)		\$160.50	1	\$160.50
Subtotal				\$160.50
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$150.00
7% GST				\$10.50
Grand Total (Incl.Tax)				\$160.50

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



TAX INVOICE

Order #306748

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 30, 2022	\$214.00

Billing Address

Immortal Pte Ltd
79 Ayer Rajah Crescent #04-04 Singapore,
Singapore, 139955
Singapore
T: 92250468

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - International Business Park: (1 x Shua Treadmill, 1 x Cross- trainer / Elliptical Machine, 1 x Smith + Cable machine)		\$214.00	1	\$214.00
		Subtotal		\$214.00
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		Grand Total (Excl.Tax)		\$200.00
		7% GST		\$14.00
Paynow UEN: T14LL2636D Bank Account No.: 018-904348-8 CURRENT DBS Cheque Payee: Gym and Fitness LLP		Grand Total (Incl.Tax)		\$214.00



TAX INVOICE

Order #306749

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 30, 2022	\$160.50

Billing Address

Immortal Pte Ltd
79 Ayer Rajah Crescent #04-04 Singapore,
Singapore, 139955
Singapore
T: 92250468

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - Changi City Point: (1 x Cross-trainer / Elliptical Machine, 1 x Smith + Cable machine)		\$160.50	1	\$160.50
Subtotal				\$160.50
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$150.00
7% GST				\$10.50
Grand Total (Incl. Tax)				\$160.50

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



TAX INVOICE

Order #306751

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
May 30, 2022	\$160.50

Billing Address

Immortal Pte Ltd
79 Ayer Rajah Crescent #04-04 Singapore,
Singapore, 139955
Singapore
T: 92250468

Payment Method

Bank Transfer

Product	Base Warranty	Price	Qty	Row Total
Preventive Maintenance SKU: PM Equipment - Punggol Park: (1 x Nordictrack Treadmill, 1 x Force USA MyRack Power rack + Cable machine)		\$160.50	1	\$160.50
Subtotal				\$160.50
Shipping & Handling				\$0.00
Grand Total (Excl. Tax)				\$150.00
7% GST				\$10.50
Grand Total (Incl. Tax)				\$160.50

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