



Bill To: WooCommerce SG
21 Kovan Melody
#09-15
548192
Singapore
Tel: 90238266
Email: wuyunhsiu@gmail.com
Attn: Frank Wu

Ship To: WooCommerce SG
21 Kovan Melody
#09-15 Kovan Melody
548192
Singapore
Tel: 90238266
Attn: Frank Wu

TAX INVOICE

Invoice No. : 210002359
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Invoice Date : 07/07/2026
Invoice Due Date : 07/07/2026
GST Reg. No.: : M2-0023072-8

Incoterms : EXW
Vessel/Flight/Vehicle No. :
Tracking (BoL/AWB) No. :
Carrier : Not Applicable

Sales Rep. : Koi Tong
Customer Reference : 67211

Local pickup at Khcycle ECP.

L/N	Description	Unit	Qty	Price	Disc	Amount
1	SCOTT 24 BIKE FOIL RC 20 293182 black/grey S	PCE	1	6,971.56	25.0%	5,228.67

Payment Terms: COD E

PayNow: Bank transfer:
UEN: 197502161E Account Name: Kian Hong Cycle Pte Ltd
Account No.: 501-300-924-5
Bank: United Overseas Bank Ltd
SWIFT Code: UOVBSGSG
Payer is responsible for all bank fees.

All sales are final. Goods sold are non-refundable and non-exchangeable.
Overdue invoices are subject to a 1% charge per month.

Subtotal (Before GST) :	5,228.67
Less: Comm. Discount (0.0%) :	0.00
Amount Before GST :	5,228.67
GST @ (9.00%) :	470.58
Total Invoice Amount SGD :	5,699.25
Less: Downpayment Received :	
Balance Payable SGD :	5,699.25

Remarks: