



Bill To: Valued Customer  
Singapore

Ship To: Valued Customer  
Singapore

TAX INVOICE

Invoice No. : 210002362  
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Invoice Date : 14/07/2026  
Invoice Due Date : 14/07/2026  
GST Reg. No.: : M2-0023072-8  
  
Incoterms : EXW  
Vessel/Flight/Vehicle No. :  
Tracking (BoL/AWB) No. :  
Carrier : Not Applicable  
  
Sales Rep. : Adam  
Customer Reference :

| L/N | Description     | Unit | Qty | Price    | Disc  | Amount   |
|-----|-----------------|------|-----|----------|-------|----------|
| 1   | dark purple XXS | PCE  | 1   | 2,287.91 | 55.0% | 1,029.56 |

Payment Terms: COD

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 (Incl. GST) :       | 1,029.56 |
| Amount Before GST :          | 944.55   |
| GST @ (9.00%) :              | 85.01    |
| Total Invoice Amount SGD :   | 1,029.56 |
| Less: Downpayment Received : |          |
| Balance Payable SGD :        | 1,029.56 |

Remarks: Deposit S\$500. Final Pyt S\$444.55.