



Bill To: 12 Cycle
326 Tanjong Katong Road
Singapore 437104
Singapore
Tel: 65 63457112
Email: zhenrong@12cycle.com.sg
Attn: Zhen Rong Koh

Ship To: 12 Cycle
326 Tanjong Katong Road
Singapore 437104
Singapore
Tel: 65 63457112
Attn: Zhen Rong Koh

TAX INVOICE

Invoice No. : 210002363
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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	- 200ml	BOX/20	2	27.00	0.0%	54.00
2	- 200ml	BOX/20	4	27.00	0.0%	108.00
3	black -	PCE	2	1.00	0.0%	2.00

Payment Terms: COD T

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) :	164.00
Less: Comm. Discount (0.0%) :	0.00
Amount Before GST :	164.00
GST @ (9.00%) :	14.76
Total Invoice Amount SGD :	178.76
Less: Downpayment Received :	
Balance Payable SGD :	178.76

Remarks: