



Bill To: 7 Cycle Team
Blk 123 Yishun Street 11
#01-493
Singapore 760123
Singapore
Tel: 65 90055660
Email: sevendcycleteam@yahoo.com
Attn: Richard Meng Hock Chai

Ship To: 7 Cycle Team
Blk 123 Yishun Street 11
#01-493
Singapore 760123
Singapore
Tel: 65 90055660
Attn: Richard Meng Hock Chai

Invoice No. : 210002366
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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	black -	PCE	1	1.00	0.0%	1.00
2	- 1l	PCE	2	37.00	0.0%	74.00

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) :	75.00
Less: Comm. Discount (0.0%) :	0.00
Amount Before GST :	75.00
GST @ (9.00%) :	6.75
Total Invoice Amount SGD :	81.75
Less: Downpayment Received :	
Balance Payable SGD :	81.75

Remarks: