



Bill To: 1619 Mobile Master Pte. Ltd.
Blk 7 Kaki Bukit Road 1
#02-16 Eunos Technolink
Singapore 415937
Singapore
Email: a1619mobilemaster@hotmail.com
Attn: Anny

Ship To: 1619 Mobile Master Pte. Ltd.
Blk 7 Kaki Bukit Road 1
#02-16 Eunos Technolink
Singapore 415937
Singapore
Attn: Anny

SALES ORDER

Order No.: 120001339
Page: 1/1
Order Date: 14/07/2026
Delivery 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	white S	PACK	2	359.00	0.0%	718.00

Remarks:

Payment Terms: COD

PayNow:
UEN: 197502161E
Bank transfer:
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.

Subtotal (Before GST) :	718.00
Less: Comm. Discount (0.0%) :	0.00
Amount Before GST :	718.00
GST @ (9.00%) :	64.62
Total Invoice Amount SGD :	782.62
Less: Downpayment Received :	
Balance Payable SGD :	782.62