



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

QUOTATION

Quotation No.: 110000019
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Quotation Date: 14/07/2026
Valid Till: 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	ABUS CABLE COBRA 10/200, LOOP CABLE black -	PCE	1	10.00	1.0%	9.90

Remarks:

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.

Subtotal (Before GST) :	9.90
Less: Comm. Discount (0.0%) :	0.00
Amount Before GST :	9.90
GST @ (9.00%) :	0.89
Total Invoice Amount SGD :	10.79
Less: Downpayment Received :	
Balance Payable SGD :	10.79

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