

23, Tuas Ave 13
#01-08,
UEN: 201422733Z
Tel: 6250 5355
Singapore
address 2

Job Details / Invoice

Ticket No : 2406011					Date: 2024-06-24 16:20:45			
Customer Name: Kerala Hardwares					Vehicle No. :			
Customer Contact No.: 6853297					Driver Name: karu			
Transaction Type: Purchase					Driver NRIC No.: *****781g			
Transaction Mode: Multiple Weight (with bin)								
Sr No.	Item Name	In-Wt (Kg)	Deduction By Wt(Kg)	Out-Wt (Kg)	Net-Wt (Kg)	Item Price(\$/kg)	Deduction by Payment (\$)	Item Price (After Deduction) (\$)
1	granite	5370.00	0.00	5000.00	370.00	2.56	0.00	947.20
Overall Net-Wt (Kg)					370.00	SubTotal(\$)		947.20
						GST(9%) (\$)		85.25
						Grand Total(\$)		1,032.45
Remarks:								
Issued by: _____					Received by: _____			