

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

## Job Details / Invoice

Ticket No : 2406012					Date: 2024-06-29 10:27:47			
Customer Name: Tom & Co					Vehicle No. : PKU5268			
Customer Contact No.: 98842276					Driver Name: Tom			
Transaction Type: Purchase					Driver NRIC No.: *****448L			
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	PLASTICS	6000.00	0.00	4000.00	2000.00	5.62	0.00	11,240.00
2	Glass	500.00	0.00	200.00	300.00	0.00	0.00	1,305.00
3	Soil	200.00	0.00	11.00	189.00	0.00	0.00	298.62
4	Raw Metal	11.00	0.00	8.00	3.00	0.00	0.00	162.00
Overall Net-Wt (Kg)					2492.00	SubTotal(\$)	13,005.62	
						GST(9%) (\$)	1,170.51	
						Grand Total(\$)	14,176.13	

Remarks:

Issued by: \_\_\_\_\_

Received by: \_\_\_\_\_



METRONIC