

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

## Job Details / Invoice

<b>Ticket No : 2407013</b> <b>Customer Name: Indo Corp Pte Ltd</b> <b>Customer Contact No.: 85714533</b> <b>Transaction Type: Sale</b> <b>Transaction Mode: Single Weight (without bin)</b>					<b>Date: 2024-07-10 19:00:31</b> <b>Vehicle No. : Vehicle No.</b> <b>Driver Name: Ali Baba</b> <b>Driver NRIC No.: *****478J</b>			
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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	Glass	0.00	0.00	582.00	582.00	7.35	0.00	4,277.70
2	Duck	582.00	0.00	585.00	585.00	5.65	0.00	3,305.25
3	Duck	585.00	0.00	585.00	585.00	5.65	0.00	3,305.25
4	PLASTICS	585.00	0.00	587.00	587.00	6.85	0.00	4,020.95
<b>Overall Net-Wt (Kg)</b>						<b>2339.00</b>	<b>SubTotal(\$)</b>	<b>14,909.15</b>
							<b>GST(9%) (\$)</b>	<b>1,341.82</b>
							<b>Grand Total(\$)</b>	<b>16,250.97</b>

Remarks:

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

