

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

Job Details / Invoice

Ticket No : 2407024					Date: 2024-07-15 14:58:04			
Customer Name: ISV Madurai					Vehicle No. : IFTN556498			
Customer Contact No.: 94875613					Driver Name: KALA			
Transaction Type: Purchase					Driver NRIC No.: *****222L			
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	1729.00	0.00	1151.00	578.00	5.62	0.00	3,248.36
Overall Net-Wt (Kg)					578.00	SubTotal(\$)		3,248.36
						GST(9%) (\$)		292.35
						Grand Total(\$)		3,540.71
Remarks:								
Issued by: _____					Received by: _____			