

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

## Job Details / Invoice

Ticket No : 2407025					Date: 2024-07-16 09:03:53			
Customer Name: Kerala Hardwares					Vehicle No. :			
Customer Contact No.: 6853297					Driver Name: karu			
Transaction Type: Sale					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	Hard Core	0.00	0.00	1162.00	1162.00	2.59	0.00	3,009.58
Overall Net-Wt (Kg)					1162.00	SubTotal(\$)	3,009.58	
						GST(9%) (\$)	270.86	
						Grand Total(\$)	3,280.44	
Remarks:								
Issued by: _____					Received by: _____			