

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

Job Details / Invoice

Ticket No : 2407026 Customer Name: Bonlay Electric Pte Ltd Customer Contact No.: 69999889 Transaction Type: Purchase Transaction Mode: Multiple Weight (with bin)						Date: 2024-07-15 17:33:16 Vehicle No. : YJ432 Driver Name: Driver NRIC No.: *****		
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	1171.00	0.00	586.00	585.00	1.25	0.00	731.25
2	Pebble	586.00	0.00	581.00	5.00	1.62	0.00	8.10
Overall Net-Wt (Kg)					590.00	SubTotal(\$)	739.35	
						GST(9%) (\$)	66.54	
						Grand Total(\$)	805.89	
Remarks:								
Issued by: _____						Received by: _____		