

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

Job Details / Invoice

Ticket No : 2407027					Date: 2024-07-15 17:44:10			
Customer Name: Kerala Hardwares					Vehicle No. : EF2345			
Customer Contact No.: 6853297					Driver Name: Cliff			
Transaction Type: Sale					Driver NRIC No.: *****921C			
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	1131.00	0.00	1701.00	570.00	2.59	0.00	1,476.30
2	Duck	1701.00	0.00	1781.00	80.00	0.00	0.00	287.20
Overall Net-Wt (Kg)					650.00	SubTotal(\$)	1,763.50	
						GST(9%) (\$)	158.72	
						Grand Total(\$)	1,922.22	
Remarks:								
Issued by: _____					Received by: _____			