

23, Tuas Ave 13

#01-08

Tel: 6250 5355

UEN: UEN

Singapore city

Line 2

Job Details / Invoice

Ticket No : 2407034					Date: 2024-08-05 10:46:00			
Customer Name: Kerala Hardwares					Vehicle No. :			
Customer Contact No.: 6853297					Driver Name: karu			
Transaction Type: Purchase								
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	5000.00	0.00	1753.00	3247.00	1.25	0.00	4,058.75
Overall Net-Wt (Kg)					3247.00	SubTotal(\$)		4,058.75
						GST(9%) (\$)		365.29
						Grand Total(\$)		4,424.04
Remarks:								
Issued by: _____					Received by: _____			

