

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

Job Details / Invoice

Ticket No : 2407035 Customer Name: Prasana and co Customer Contact No.: 61978431 Transaction Type: Purchase Transaction Mode: Multiple Weight (with bin)					Date: 2024-07-30 15:34:53 Vehicle No. : PDW5268 Driver Name: Andy Driver NRIC No.: *****432g			
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	Raw Metal	1813.00	0.00	1208.00	605.00	2.63	0.00	1,591.15
Overall Net-Wt (Kg)					605.00	SubTotal(\$)		1,591.15
						GST(9%) (\$)		143.20
						Grand Total(\$)		1,734.35
Remarks: tret <div> Issued by: _____ Received by: _____ </div>								

