

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

Job Details / Invoice

Ticket No : 2408001 Customer Name: Prasana and co Customer Contact No.: 61978431 Transaction Type: Sale Transaction Mode: Multiple Weight (with bin)					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	PLASTICS	1809.00	0.00	2413.00	604.00	6.85	0.00	4,137.40
Overall Net-Wt (Kg)					604.00	SubTotal(\$)		4,137.40
						GST(9%) (\$)		372.37
						Grand Total(\$)		4,509.77
Remarks: kh <div> Issued by: _____ Received by: _____ </div>								

