

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

Job Details / Invoice

Ticket No : 2408003					Date: 2024-08-01 14:42:49			
Customer Name: PRIMA ANJUNG					Vehicle No. : ACR9848			
Customer Contact No.:					Driver Name: Gavin			
Transaction Type: Sale					Driver NRIC No.: *****432f			
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	Pebble	5000.00	0.00	5999.00	999.00	3.56	0.00	3,556.44
Overall Net-Wt (Kg)					999.00	SubTotal(\$)		3,556.44
						GST(9%) (\$)		320.08
						Grand Total(\$)		3,876.52
Remarks:								
Issued by: _____					Received by: _____			