

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

## Job Details / Invoice

<b>Ticket No</b> : 2408004			<b>Date:</b> 2024-08-01 15:02:24	
<b>Customer Name:</b> Vision Metal Pte Ltd			<b>Vehicle No.</b> : gy9063	
<b>Customer Contact No.:</b> 88569638				
Sr No.	Item Name	In-Wt (Kg)	Out-Wt (Kg)	Net-Wt (Kg)
1	Glass	3015.00	1800.00	1215.00
<b>Overall Net-Wt (Kg)</b>				<b>1215.00</b>
Remarks:				
<b>Issued by:</b> _____			<b>Received by:</b> _____	