

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

Job Details / Invoice

Ticket No : 2408005			Date: 2024-08-02 09:05:17	
Customer Contact No.: 94875613				
Sr No.	Item Name	In-Wt (Kg)	Out-Wt (Kg)	Net-Wt (Kg)
1	Sand	3004.00	1802.00	1202.00
Overall Net-Wt (Kg)				1202.00
Remarks: pkji				
Issued by: _____			Received by: _____	