

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

Job Details / Invoice

| Ticket No : 2408006 | | | | | Date: 2024-08-02 09:17:23 | | | |
|-------------------------------|-----------|------------|---------------------|-------------|---------------------------|--------------------|---------------------------|------------------------------------|
| Customer Name: Disco | | | | | Vehicle No. : kumar | | | |
| Customer Contact No.: 6984672 | | | | | Driver Name: Tan Ah Kou | | | |
| Transaction Type: Sale | | | | | | | | |
| 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 | Duck | 1801.00 | 0.00 | 3002.00 | 1201.00 | 5.65 | 0.00 | 6,785.65 |
| Overall Net-Wt (Kg) | | | | | 1201.00 | SubTotal(\$) | 6,785.65 | |
| | | | | | | GST(9%) (\$) | 610.71 | |
| | | | | | | Grand Total(\$) | 7,396.36 | |
| Remarks: | | | | | | | | |
| Issued by: _____ | | | | | Received by: _____ | | | |