

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

## Job Details / Invoice

Ticket No : 2408007					Date: 2024-08-05 15:31:50			
Customer Name: ISV Madurai					Vehicle No. : kumar			
Customer Contact No.: 94875613					Driver Name: Tom			
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 ) (\$)
Overall Net-Wt (Kg)					0.00	SubTotal(\$)	0.00	
						GST(9%) (\$)	0.00	
						Grand Total(\$)	0.00	
Remarks: poi								
Issued by: _____					Received by: _____			