

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

## Job Details / Invoice

Ticket No : 2408029					Date: 2024-08-20 16:06:49			
Customer Name: Prasana and co					Vehicle No. : PDA5268			
Customer Contact No.: 61978431					Driver Name: Dhana			
Transaction Type: Sale					Driver NRIC No.: *****581M			
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	PLASTICS	100.00	- 360.00	1000.00	720.00	0.00	0.00	4,932.00
2	Duck	1000.00	0.00	2000.00	1000.00	0.00	- 400.00	5,250.00
Overall Net-Wt (Kg)					1720.00	SubTotal(\$)		10,182.00
						GST(9%) (\$)		916.38
						Grand Total(\$)		11,098.38
Remarks:								
Issued by: _____					Received by: _____			