

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

## Job Details / Invoice

Ticket No : 2408032					Date: 2025-03-12 11:46:00			
Customer Name: Bonlay Electric Pte Ltd								
Customer Contact No.: 69999889								
Transaction Type: Purchase								
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	Glass	5994.00	0.00	5987.00	7.00	4.35	0.00	30.45
Overall Net-Wt (Kg)					7.00	SubTotal(\$)	30.45	
						GST(9%) (\$)	2.74	
						Grand Total(\$)	33.19	
Remarks:								
Issued by: _____					Received by: _____			

