

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

Job Details / Invoice

Ticket No : 2408033					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	Hard Core	5993.00	0.00	5426.00	567.00	1.25	0.00	708.75
Overall Net-Wt (Kg)					567.00	SubTotal(\$)	708.75	
						GST(9%) (\$)	63.79	
						Grand Total(\$)	772.54	
Remarks:								
Issued by: _____					Received by: _____			