

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

Job Details / Invoice

Ticket No : 2409001 Company Name: Prasana and co Transaction Type: Sale Transaction Mode: Single Weight (without bin)					Date: 2025-03-12 11:46:00 Vehicle No. : JUV3484			
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	Raw Metal	0.00	0.00	1200.00	1200.00	5.55	0.00	6,660.00
Overall Net-Wt (Kg)					1200.00	SubTotal(\$)	6,660.00	
						GST(9%) (\$)	599.40	
						Grand Total(\$)	7,259.40	
Remarks: remark test								
Issued by: _____					Received by: _____			

