

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

Job Details / Invoice

Ticket No : 2409003 Company Name: Prasana and co Transaction Type: Sale Transaction Mode: Multiple Weight (with bin)					Date: 2025-04-12 11:46:00 Vehicle No. : PDA5268			
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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	0.00	0.00	596.00	596.00	6.85	0.00	4,082.60
2	Pebble	596.00	0.00	1193.00	597.00	3.56	0.00	2,125.32
3	granite	1193.00	0.00	1194.00	1.00	3.86	0.00	3.86
Overall Net-Wt (Kg)					1194.00	SubTotal(\$)		6,211.78
						GST(9%) (\$)	559.06	
						Grand Total(\$)	6,770.84	

Remarks:

Issued by: _____

Received by: _____

