

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

Job Details / Invoice

Ticket No : 2409019 Company Name: KOI Transaction Type: Sale Transaction Mode: Multiple Weight (with bin)						Date: 2024-05-16 03:07:00 Vehicle No. : UM8656N		
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	Pebble	2000.00	0.00	9888.00	7888.00	3.56	- 0.28	28,081.00
Overall Net-Wt (Kg)					7888.00	SubTotal(\$)		28,081.00
						GST(9%) (\$)		2,527.29
						Grand Total(\$)		30,608.29
Remarks: <div style="display: flex; justify-content: space-between;"> Issued by: _____ Received by: _____ </div>								

