

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

## Job Details / Invoice

Ticket No : 2409020					Date: 2024-05-16 03:07:00			
Company Name: PMK ENTERPRISES					Vehicle No. : IFTN556498			
Transaction Type: Sale								
Transaction Mode: Multiple Weight (with bin)								
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	Sand	1197.00	0.00	98000.00	96803.00	1.00	- 0.47	96,803.00
2	PLASTICS	98000.00	0.00	808808.00	710808.00	1.00	- 8.00	710,800.00
Overall Net-Wt (Kg)					807611.00	SubTotal(\$)		807,603.00
						GST(9%) (\$)		72,684.27
						Grand Total(\$)		880,287.27
Remarks: gjjk								
Issued by: _____					Received by: _____			

