

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

## Job Details / Invoice

|   |  |  |  |  |  |   |  |  |
|---|--|--|--|--|--|---|--|--|
| <b>Ticket No</b> : 2409024<br><b>Company Name:</b> CM TEMP<br><b>Customer Contact No.:</b> 63656869<br><b>Transaction Type:</b> Purchase<br><b>Transaction Mode:</b> Multiple Weight (with bin) |  |  |  |  |  | <b>Date:</b> 2024-09-17 08:08:00<br><b>Vehicle No. :</b> GY87870<br><b>Driver Name:</b> 12345678<br><b>Driver NRIC No.:</b> *****568U |  |  |
|---|--|--|--|--|--|---|--|--|

| 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 | 598.00     | 0.00                | 477.00      | 121.00        | 1.25                   | - 6.00                    | 145.25                             |
| <b>Overall Net-Wt (Kg)</b> |           |            |                     |             | <b>121.00</b> | <b>SubTotal(\$)</b>    |                           | <b>145.25</b>                      |
|                            |           |            |                     |             |               | <b>GST(9%) (\$)</b>    |                           | <b>13.07</b>                       |
|                            |           |            |                     |             |               | <b>Grand Total(\$)</b> |                           | <b>158.32</b>                      |

Remarks:

**Issued by:** \_\_\_\_\_

**Received by:** \_\_\_\_\_

