

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

Job Details / Invoice

Ticket No : 2409026					Date: 2024-09-16 08:10:00			
Company Name: Gymnastics					Vehicle No. : c1234			
Customer Contact No.: 3695841					Driver Name: Cliff			
Transaction Type: Sale					Driver NRIC No.: *****921C			
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	Hard Core	3000.00	0.00	5000.00	2000.00	2.59	0.00	5,180.00
Overall Net-Wt (Kg)					2000.00	SubTotal(\$)		5,180.00
						GST(9%) (\$)		466.20
						Grand Total(\$)		5,646.20

Remarks:

Issued by: _____

Received by: _____

