

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

Job Details / Invoice

Ticket No : 2409029				In / Out Date Time: 17-09-2024 14:03 / 17-09-2024 14:07				
Company Name: KOI				Vehicle No. : CCB9668				
Customer Contact No.: 5508899				Driver Name:				
Transaction Type: Sale				Driver NRIC No.: *****				
Transaction Mode: Multiple Weight (with bin)				Driver NRIC No.: *****				

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	7000.00	0.00	10000.00	3000.00	2.59	0.00	7,770.00
Overall Net-Wt (Kg)					3000.00	SubTotal(\$)	7,770.00	
						GST(9%) (\$)	699.30	
						Grand Total(\$)	8,469.30	

Remarks:

Issued by: _____

Received by: _____