

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

Job Details / Invoice

Ticket No : 2409030				In / Out Date Time: 17-09-2024 17:07 / 20-09-2024 08:11				
Company Name: ABCCom				Vehicle No. : GP4564Y				
Customer Contact No.:				Driver Name: karu				
Transaction Type: Sale				Driver NRIC No.: *****781g				
Transaction Mode: Multiple Weight (with bin)				Location : Tuas-TU				

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	1793.00	0.00	2390.00	597.00	2.59	0.00	1,546.23
2	Glass	2390.00	- 956.00	3586.00	240.00	5.25	0.00	1,260.00
3	Pebble	3586.00	- 14.00	6000.00	2400.00	33.00	0.00	79,200.00
Overall Net-Wt (Kg)					3237.00	SubTotal(\$)		82,006.23
						GST(9%) (\$)		7,380.56
						Grand Total(\$)		89,386.79

Remarks: Test remarks

Issued by: _____

Received by: _____

