

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

## Job Details / Invoice

<b>Ticket No</b> : 2409032				<b>In / Out Date Time:</b> 17-09-2024 17:24 / 17-09-2024 17:36				
<b>Company Name:</b> Prasana and co				<b>Vehicle No.</b> : PDA5268				
<b>Customer Contact No.:</b> 61978431				<b>Driver Name:</b> Dhana				
<b>Transaction Type:</b> Sale				<b>Driver NRIC No.:</b> *****581M				
<b>Transaction Mode:</b> Multiple Weight (with bin)				<b>Location :</b> 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	Duck	3587.00	0.00	4000.00	413.00	5.65	0.00	2,333.45
2	PLASTICS	4000.00	0.00	50000.00	46000.00	6.85	0.00	315,100.00
<b>Overall Net-Wt (Kg)</b>					<b>46413.00</b>	<b>SubTotal(\$)</b>	<b>317,433.45</b>	
						<b>GST(9%) (\$)</b>	<b>28,569.01</b>	
						<b>Grand Total(\$)</b>	<b>346,002.46</b>	

Remarks:

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