

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

Job Details / Invoice

| | | | | | | | | |
|--|--|--|--|---|--|--|--|--|
| Ticket No : 2409036 | | | | In / Out Date Time: 18-09-2024 15:45 / 19-09-2024 17:36 | | | | |
| 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) | | | | 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 | 6000.00 | 0.00 | 6200.00 | 200.00 | 2.59 | 0.00 | 518.00 |
| Overall Net-Wt (Kg) | | | | | 200.00 | SubTotal(\$) | 518.00 | |
| | | | | | | GST(9%) (\$) | 46.62 | |
| | | | | | | Grand Total(\$) | 564.62 | |

Remarks:

Issued by: _____

Received by: _____

