

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

Job Details / Invoice

Ticket No : 2409042				In / Out Date Time: 20-09-2024 18:51 / 20-09-2024 18:51				
Company Name: Kerala Hardwares				Vehicle No. : EF2345				
Customer Contact No.: 6853297				Driver Name:				
Transaction Type: Purchase				Driver NRIC No.: *****				
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	granite	2365.00	0.00	1774.00	591.00	2.56	0.00	1,512.96
Overall Net-Wt (Kg)					591.00	SubTotal(\$)	1,512.96	
						GST(9%) (\$)	136.17	
						Grand Total(\$)	1,649.13	

Remarks:

Issued by: _____

Received by: _____