

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

## Job Details / Invoice

Ticket No : 2409045				In / Out Date Time: 21-09-2024 13:15 / 21-09-2024 13:15				
Company Name: KOI				Vehicle No. : UM8656N				
Customer Contact No.: 5508899				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	Pebble	2378.00	0.00	1784.00	594.00	1.62	0.00	962.28
Overall Net-Wt (Kg)					594.00	SubTotal(\$)	962.28	
						GST(9%) (\$)	86.61	
						Grand Total(\$)	1,048.89	
Remarks:								
Issued by: _____					Received by: _____			