

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

Job Details / Invoice

Ticket No : 2409047				In / Out Date Time: 21-09-2024 13:49 / 28-09-2024 16:59				
Company Name:				Vehicle No. : DR5655				
Customer Contact No.:				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	Hard Core	0.00	0.00	2996.00	2996.00	1.25	0.00	3,745.00
Overall Net-Wt (Kg)					2996.00	SubTotal(\$)	3,745.00	
						GST(9%) (\$)	337.05	
						Grand Total(\$)	4,082.05	

Remarks: yt

Issued by: _____

Received by: _____