

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

Job Details / Invoice

Ticket No : 2409048				In / Out Date Time: 21-09-2024 14:06 / 28-09-2024 16:44				
Company Name: Tom & Co				Vehicle No. : PKU5268				
Customer Contact No.: 98842276				Driver Name: Tom				
Transaction Type: Sale				Driver NRIC No.: *****448L				
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	2977.00	0.00	2996.00	19.00	3.86	0.00	73.34
Overall Net-Wt (Kg)					19.00	SubTotal(\$)	73.34	
						GST(9%) (\$)	6.60	
						Grand Total(\$)	79.94	
Remarks:								
Issued by: _____					Received by: _____			