

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

Job Details / Invoice

Ticket No : 2409051				In / Out Date Time: 21-09-2024 14:33 / 21-09-2024 14:35				
Company Name:				Vehicle No. : PU7Y77				
Customer Contact No.:				Driver Name:				
Transaction Type: Sale				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	1192.00	0.00	68800.00	67608.00	3.86	0.00	260,966.88
Overall Net-Wt (Kg)					67608.00	SubTotal(\$)	260,966.88	
						GST(9%) (\$)	23,487.02	
						Grand Total(\$)	284,453.90	
Remarks:								
Issued by: _____					Received by: _____			