

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

Job Details / Invoice

Ticket No : 2409052				In / Out Date Time: 21-09-2024 14:36 / 21-09-2024 14:38				
Company Name: Prasana and co				Vehicle No. : PDW5268				
Customer Contact No.: 61978431				Driver Name: Andy				
Transaction Type: Sale				Driver NRIC No.: *****432g				
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	2385.00	0.00	69999.00	67614.00	3.86	0.00	260,990.04
Overall Net-Wt (Kg)					67614.00	SubTotal(\$)	260,990.04	
						GST(9%) (\$)	23,489.10	
						Grand Total(\$)	284,479.14	

Remarks:

Issued by: _____

Received by: _____