

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

## Job Details / Invoice

Ticket No : 2409056				In / Out Date Time: 21-09-2024 16:48 / 23-09-2024 09:54				
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	PLASTICS	2967.00	0.00	2347.00	620.00	6.85	0.00	4,247.00
Overall Net-Wt (Kg)					620.00	SubTotal(\$)	4,247.00	
						GST(9%) (\$)	382.23	
						Grand Total(\$)	4,629.23	
Remarks:								
Issued by: _____					Received by: _____			