

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

Job Details / Invoice

| Ticket No : 2409057 | | | | In / Out Date Time: 25-09-2024 16:46 / 25-09-2024 16:46 | | | | |
|----------------------------------------------|-----------|------------|---------------------|---------------------------------------------------------|--------------------|--------------------|---------------------------|------------------------------------|
| Company Name: Bonlay Electric Pte Ltd | | | | Vehicle No. : SBV9888A | | | | |
| Customer Contact No.: 69999889 | | | | 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 | 50000.00 | 0.00 | 20000.00 | 30000.00 | 3.86 | 0.00 | 115,800.00 |
| Overall Net-Wt (Kg) | | | | | 30000.00 | SubTotal(\$) | 115,800.00 | |
| | | | | | | GST(9%) (\$) | 10,422.00 | |
| | | | | | | Grand Total(\$) | 126,222.00 | |
| Remarks: | | | | | | | | |
| Issued by: _____ | | | | | Received by: _____ | | | |