

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

## Job Details / Invoice

Ticket No : 2409062				In / Out Date Time: 30-09-2024 14:11 / 30-09-2024 14:20				
Company Name: ABCCom				Vehicle No. : RH6548K				
Customer Contact No.:				Driver Name: Michael				
Transaction Type: Purchase				Driver NRIC No.: *****456h				
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	Pebble	2394.00	0.00	1796.00	598.00	1.62	0.00	968.76
Overall Net-Wt (Kg)					598.00	SubTotal(\$)	968.76	
						GST(9%) (\$)	87.19	
						Grand Total(\$)	1,055.95	
Remarks:								
Issued by: _____					Received by: _____			