

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

Job Details / Invoice

Ticket No : 2409063				In / Out Date Time: 30-09-2024 14:22 / 30-09-2024 14:22				
Company Name: ABCCom				Vehicle No. : DW1212E				
Customer Contact No.:				Driver Name: Michael				
Transaction Type: Sale				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	Hard Core	1796.00	0.00	599.00	1197.00	2.59	0.00	3,100.23
Overall Net-Wt (Kg)					1197.00	SubTotal(\$)	3,100.23	
						GST(9%) (\$)	279.02	
						Grand Total(\$)	3,379.25	

Remarks:

Issued by: _____

Received by: _____