

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

Job Details / Invoice

Ticket No : 2410002				In / Out Date Time: 05-10-2024 14:13 / 05-10-2024 14:15				
Company Name:				Vehicle No. : BU1234				
Customer Contact No.:				Driver Name:				
Transaction Type: Purchase				Driver NRIC No.: *****				
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	13027.00	0.00	10422.00	2605.00	1.25	0.00	3,256.25
Overall Net-Wt (Kg)					2605.00	SubTotal(\$)	3,256.25	
						GST(9%) (\$)	293.06	
						Grand Total(\$)	3,549.31	

Remarks:

Issued by: _____

Received by: _____