

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

Job Details / Invoice

Ticket No : 2410003 Company Name: Customer Contact No.: Transaction Type: Sale Transaction Mode: Multiple Weight (with bin)				In / Out Date Time: 05-10-2024 14:21 / 05-10-2024 15:02 Vehicle No. : GN5454 Driver Name: Driver NRIC No.: ***** Location : Tuas-TU				
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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	10422.00	0.00	903.00	9519.00	2.59	0.00	24,654.21
2	PLASTICS	903.00	0.00	871.00	32.00	6.85	0.00	219.20
3	Glass	871.00	0.00	845.50	25.50	7.35	0.00	187.42
4	Soil	845.50	0.00	801.50	44.00	2.49	0.00	109.56
Overall Net-Wt (Kg)						9620.50	SubTotal(\$)	25,170.39
							GST(9%) (\$)	2,265.34
							Grand Total(\$)	27,435.73

Remarks:

Issued by: _____

Received by: _____