

23, Tuas Ave 13

#01-08

Tel: 6250 5355

UEN: UEN

Singapore city

Line 2

Job Details / Invoice

Ticket No : 2410004				In / Out Date Time: 05-10-2024 14:55 / 05-10-2024 14:58				
Company Name: Kerala Hardwares				Vehicle No. : EF2345				
Customer Contact No.: 6853297				Driver Name: prasana				
Transaction Type: Purchase				Driver NRIC No.: *****206R				
Transaction Mode: Single Weight (without 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	Wood	0.00	- 179.00	716.00	358.00	6.00	0.00	2,148.00
2	Glass	716.00	0.00	903.50	903.50	4.35	0.00	3,930.22
Overall Net-Wt (Kg)					1261.50	SubTotal(\$)	6,078.22	
						GST(9%) (\$)	547.04	
						Grand Total(\$)	6,625.26	

Remarks:

Issued by: _____

Received by: _____

