

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

## Job Details / Invoice

<b>Ticket No</b> : 2410005 <b>Company Name:</b> Ramu & co <b>Customer Contact No.:</b> 324344345 <b>Transaction Type:</b> Sale <b>Transaction Mode:</b> Multiple Weight (with bin)				<b>In / Out Date Time:</b> 05-10-2024 15:12 / 05-10-2024 15:12 <b>Vehicle No.</b> : TN44F789 <b>Driver Name:</b> prasana <b>Driver NRIC No.:</b> *****206R <b>Location :</b> 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	Wood	62.00	0.00	221.00	159.00	9.25	0.00	1,470.75
2	PLASTICS	62.00	0.00	336.50	274.50	6.85	0.00	1,880.32
3	granite	336.50	0.00	440.50	104.00	3.86	0.00	401.44
<b>Overall Net-Wt (Kg)</b>					<b>537.50</b>	<b>SubTotal(\$)</b>		<b>3,752.51</b>
						<b>GST(9%) (\$)</b>	<b>337.73</b>	
						<b>Grand Total(\$)</b>	<b>4,090.24</b>	

Remarks:

  
  
  

**Issued by:** \_\_\_\_\_

**Received by:** \_\_\_\_\_

