

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

Job Details / Invoice

Ticket No : 2410009				In / Out Date Time : 05-10-2024 15:57 / 05-10-2024 15:58				
Company Name : IS win				Vehicle No. : SDRGF				
Customer Contact No. :				Driver Name : Andy				
Transaction Type : Sale				Driver NRIC No.: *****432g				
Transaction Mode : Multiple Weight (with bin)				Location : Tuas-TA				

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	Sand	909.50	0.00	983.50	74.00	3.49	0.00	258.26
2	granite	983.50	0.00	1098.50	115.00	3.86	0.00	443.90
3	PLASTICS	1098.50	0.00	1201.50	103.00	6.85	0.00	705.55
Overall Net-Wt (Kg)					292.00	SubTotal(\$)	1,407.71	
						GST(9%) (\$)	126.69	
						Grand Total(\$)	1,534.40	

Remarks:

Issued by: _____

Received by: _____