

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

## Job Details / Invoice

Ticket No : 2410010				In / Out Date Time: 05-10-2024 16:04 / 05-10-2024 16:06				
Company Name: ABCCom				Vehicle No. : HSHSNS				
Customer Contact No.:				Driver Name: Ramesh				
Transaction Type: Purchase				Driver NRIC No.: *****45OP				
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	Raw Metal	24.00	0.00	151.00	127.00	2.63	0.00	334.01
2	PLASTICS	151.00	0.00	251.50	100.50	5.62	0.00	564.81
3	Sand	251.50	0.00	454.00	202.50	2.50	0.00	506.25
Overall Net-Wt (Kg)					430.00	SubTotal(\$)	1,405.07	
						GST(9%) (\$)	126.46	
						Grand Total(\$)	1,531.53	

Remarks:

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

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