

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

Job Details / Invoice

Ticket No : 2410013 Company Name: CM TEMP Customer Contact No.: 63656869 Transaction Type: Purchase Transaction Mode: Multiple Weight (with bin)				In / Out Date Time: 05-10-2024 16:17 / 05-10-2024 16:18 Vehicle No. : GSJSB Driver Name: John Driver NRIC No.: *****323z Location : Tuas-TA				
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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	Raw Metal	1000.00	0.00	898.00	102.00	2.63	0.00	268.26
2	Sand	898.00	0.00	570.50	327.50	2.50	0.00	818.75
3	granite	570.50	0.00	299.50	271.00	2.56	0.00	693.76
4	Glass	299.50	0.00	128.00	171.50	4.35	0.00	746.02
Overall Net-Wt (Kg)					872.00	SubTotal(\$)	2,526.79	
						GST(9%) (\$)	227.41	
						Grand Total(\$)	2,754.20	

Remarks:

Issued by: _____

Received by: _____