

# CES\_SDC - Chip Eng Seng contractor (1988) Joint Venture



23, Tuas Ave 13, #01-08

Tel: 6250 5355  
UEN:  
Singapore city

## Job Details / Invoice

Ticket No : 2410019				In / Out Date Time: 01-10-2024 01:00 / 03-10-2024 01:05				
Company Name: Prasana and co				Vehicle No. : KAL2268				
Customer Contact No.: 61978431				Driver Name:				
Transaction Type: Purchase				Driver NRIC No.: *****				
Transaction Mode: Multiple Weight (with 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	PLASTICS	12956.00	0.00	15550.00	2594.00	5.62	0.00	14,578.28
2	granite	15550.00	0.00	23332.00	7782.00	2.56	0.00	19,921.92
Overall Net-Wt (Kg)					10376.00	SubTotal(\$)		34,500.20
						GST(9%) (\$)		3,105.02
						Grand Total(\$)		37,605.22
Remarks:								
Issued by: _____					Received by: _____			