



# ISVASIA SINGAPORE PTE LTD



23, Tuas Ave 13,  
#01-08  
Tel: 6250 5355  
UEN: 201422733Z  
Singapore

## Job Details / Invoice

| <b>Ticket No</b> : 2510013  |           |            |                     | <b>In / Out Date Time</b> : 30-10-2025 14:11 / 30-10-2025 14:20                       |                |                        |                           |                                    |
|---|-----------|------------|---------------------|---|----------------|------------------------|---------------------------|------------------------------------|
| <b>Company Name</b> : Bonlay Electric Pte Ltd                                       |           |            |                     | <b>Vehicle No.</b> : SBV9888A   |                |                        |                           |                                    |
| <b>Customer Contact No.:</b> 69999889   |           |            |                     | <b>Driver Name</b> : Andy   |                |                        |                           |                                    |
| <b>Transaction Type</b> : Purchase  |           |            |                     | <b>Driver NRIC No.:</b> *****432g   |                |                        |                           |                                    |
| <b>Transaction Mode</b> : Single Weight (without bin)                               |           |            |                     | <b>Location</b> : 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   | granite   | 0.00       | 0.00                | 1240.00   | 1240.00        | 2.56                   | 0.00                      | 3,174.40                           |
| <b>Overall Net-Wt (Kg)</b>  |           |            |                     |   | <b>1240.00</b> | <b>SubTotal(\$)</b>    | <b>3,174.40</b>           |                                    |
|   |           |            |                     |   |                | <b>GST(9%) (\$)</b>    | <b>285.70</b>             |                                    |
|   |           |            |                     |   |                | <b>Grand Total(\$)</b> | <b>3,460.10</b>           |                                    |
| Remarks:  |           |            |                     |   |                |                        |                           |                                    |
|  |           |            |                     |  |                |                        |                           |                                    |
| <b>Issued by:</b> _____   |           |            |                     | <b>Received by:</b> _____   |                |                        |                           |                                    |