



ISVASIA SINGAPORE PTE LTD



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

Job Details / Invoice

| Ticket No : 2511025 | | | | In / Out Date Time : 06-11-2025 09:30 / 06-11-2025 09:30 | | | | |
|---|-----------|------------|---------------------|---|---------------|------------------------|---------------------------|------------------------------------|
| Company Code : KOI | | | | Vehicle No. : UM8656N | | | | |
| Customer Contact No.: 5508899 | | | | | | | | |
| Transaction Type : Purchase | | | | | | | | |
| Transaction Mode : Single Weight (without 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 | BEENS | 1000.00 | 0.00 | 485.00 | 515.00 | 1.40 | 0.00 | 679.00 |
| Overall Net-Wt (Kg) | | | | | 515.00 | SubTotal(\$) | 679.00 | |
| | | | | | | GST(9%) (\$) | 61.11 | |
| | | | | | | Grand Total(\$) | 740.11 | |
| Remarks: | | | | | | | | |
|  | | | |  | | | | |
| Issued by: _____ | | | | Received by: _____ | | | | |