

# KOH KOCK LEONG ENTERPRISE PTE LTD



24/26 TUAS AVE 2 SINGAPORE (639455/639457). TEL: 68978787 FAX: 68621233 E-MAIL: business@kkle.com.sg

Company Registration No.:



Tel: 6250 5355

UEN:

199104084W

GST REG NO: M2-0101469-7

## Job Details / Invoice

| <b>Ticket No</b> : 2511054  |           |            |                     | <b>In / Out Date Time:</b> 07-11-2025 23:54 / 07-11-2025 23:54                        |               |                        |                           |                                    |
|---|-----------|------------|---------------------|---|---------------|------------------------|---------------------------|------------------------------------|
| <b>Company Code:</b> Isis   |           |            |                     | <b>Vehicle No.</b> :  |               |                        |                           |                                    |
| <b>Customer Contact No.:</b> 6121245  |           |            |                     |   |               |                        |                           |                                    |
| <b>Transaction Type:</b> Purchase   |           |            |                     |   |               |                        |                           |                                    |
| <b>Transaction Mode:</b> Multiple Weight (with 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   | 300.00     | 0.00                | 20.00   | 280.00        | 2.56                   | 0.00                      | 716.80                             |
| <b>Overall Net-Wt (Kg)</b>  |           |            |                     |   | <b>280.00</b> | <b>SubTotal(\$)</b>    | <b>716.80</b>             |                                    |
|   |           |            |                     |   |               | <b>GST(9%) (\$)</b>    | <b>64.51</b>              |                                    |
|   |           |            |                     |   |               | <b>Grand Total(\$)</b> | <b>781.31</b>             |                                    |
| Remarks:  |           |            |                     |   |               |                        |                           |                                    |
|  |           |            |                     |  |               |                        |                           |                                    |
| <b>Issued by:</b> _____   |           |            |                     | <b>Received by:</b> _____   |               |                        |                           |                                    |