



DEBIT NOTE

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Bill-To:
EMUM CAPITAL SDN BHD NO 209 TINGKAT 3, JALAN GANGSA KAWASAN PERUSAHAAN MERGONG 2 05150 ALOR SETAR KEDAH, MALAYSIA
Ship-To:
HASSAN HARDWARE SDN BHD STORE: LOT 13501, JALAN KOLEJ MATRIKULASI KOK LANAS (HADAPAN ECONJAYA) KETEREH, KOTA BHARU 16450 KOTA BHARU KELANTAN, MALAYSIA

DN No.: 8200165878
DN Date: 06.05.2022
Customer No.: 50000031
Customer PO No.: PO2203-1351
Payment Terms: 60 Days fr Invoice Date (EOM)
Incoterms: FH FH

Ref. No. / Date	Product Code	Description	Quantity	Unit Price (MYR)	Amount (MYR)
8100351193 15.03.2022	2105504	ETPL TILE EBONY P	46 PC	0.05	2.30
Total Amount			Malaysian Ringgit		2.30

Order Reason:

BREAKAGES PRICE ADJUSTMENT DN:

PRICE ADJUSTMENT : ADJUSTMENT TO WRONG PRICE BEING ISSUED FOR CN NO: 8200165143 DATED:
20/04/2022

REMARKS:

- Interest of 1.5% per month will be levied on all overdue.
- Any complaint regarding this invoice must be forwarded within 15 days from the date of Invoice.
- All cheques should be crossed and made payable to: BMI Roofing Systems Sdn
- For online transfers, kindly remit to :
Account Name : BMI Roofing Systems Sdn. Bhd.
Account No : (CIMB) 8003398041
(HSBC) 105714356101

CUSTOMER COPY

BMI Roofing Systems Sdn. Bhd. (Formerly known as Monier Malaysia Sdn.Bhd.)
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Registration No: 19401002179 (19163-M)