



# AMRICH FOAM MANUFACTURING (M) SDN BHD (102719-P)

Lot 6395, Off Jalan 32, Kaw. 16, Kaw. Perindustrian Sg Rasa,  
40200 Shah Alam, Selangor D.E.

Phone: 03-33428188 Fax: 03-33427522 email: amrich@amrich.com.my

## Debit Note

To : DAIKIN MALAYSIA SDN.BHD.(DAMA)  
LOT 60334, PERSIARAN BUKIT RAHMAN PUTRA 3,  
TAMAN PERINDUSTRIAN BUKIT RAHMAN PUTRA,  
47000 SUNGAI BULOH,  
SELANGOR DARUL EHSAN.  
Attn : Ms. Sahrina Binti Samingan (Finance Dept)  
Tel : 03-61458699/428 Fax : 03-6141 2370

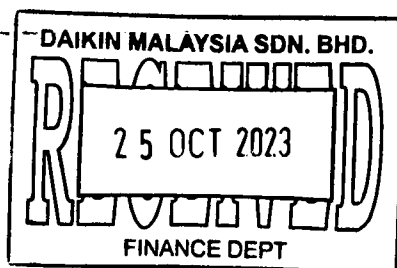
Doc No. : DN-00279

Date : 18/10/23

Account : C171

Terms : 30 D

G/L CODE	DESCRIPTION	Amt Excl. GST	GST Amt	Amount(RM)	GST
4100100	Being Price variance for March 2023--May 2023. Please refer attachment	32,823.85		32,823.85	SEC1



Text : Being price variance for march '23 & may '23

FINANCE DEPARTMENT			
Posting No:		Posting Date:	
GL Acc	Amount	C. Ctr	Tax Code
4111 / 0	32,823.85	001012240	✓0
Verified By/ Date:			
Inv Checked By/ Date:			

RINGGIT MALAYSIA : THIRTY TWO THOUSAND EIGHT HUNDRED  
TWENTY THREE AND CENTS EIGHTY FIVE ONLY

Total : 32,823.85

32,823.85

All cheques should be crossed and made to  
AMRICH FOAM MANUFACTURING (M) SDN BHD


For AMRICH FOAM  
MANUFACTURING (M) SDN  
BHD

<b>MODEL</b>	<b>Amount</b>
MARCH	11465.95
APRIL	10322.23
MAY	11035.67
<b>TOTAL DEBIT AMOUNT</b>	<b>32823.85</b>



MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50099018483	117	03/03/23	ADV2303001	4.19	7.3	-3.11	-363.87
R50099018483	20	09/03/23	ADV2303009	4.19	7.3	-3.11	-62.20
R50099018483	132	16/03/23	ADV2303017	4.19	7.3	-3.11	-410.52
R50099018483	100	21/03/23	ADV2303026	4.19	7.3	-3.11	-311.00
R50099018483	124	29/03/23	ADV2303028	4.19	7.3	-3.11	-385.64
493						Total	-1533.23

493

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094057524	20	09/03/23	ADV2303009	8.93	11.29	-2.36	-47.20
						Total	-47.20

Total	-47.20
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[illegible]

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MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094057526	158	03/03/23	ADV2303001	11.04	13.60	-2.56	-404.48
R50094057526	132	16/03/23	ADV2303017	11.04	13.60	-2.56	-337.92
R50094057526	100	21/03/23	ADV2303026	11.04	13.60	-2.56	-256.00
R50094057526	123	29/03/23	ADV2303028	11.04	13.60	-2.56	-314.88
513						Total	-1313.28

513

[illegible]

Total	-23.10
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[illegible]

Total	-73.39
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[illegible][illegible]

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
3P660698-2B	13	13/03/23	ADV2303013	8.57	9.27	-0.7	-9.10
<b>Inv Total</b>						<b>Total</b>	<b>-9.10</b>

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
3P660698-3C	150	06/03/23	ADV2303004	8.57	9.27	-0.7	-105.00
3P660698-3C	18	13/03/23	ADV2303013	8.57	9.27	-0.7	-12.60
3P660698-3C	149	17/03/23	ADV2303021	8.57	9.27	-0.7	-104.30
3P660698-3C	14	17/03/23	ADV2303022	8.57	9.27	-0.7	-9.80
<b>Total</b>						<b>-0.7</b>	<b>-231.70</b>

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MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R09054084538	20	03/03/23	ADV2303002	1.34	2.39	-1.05	-21.00
R09054084538	9	29/03/23	ADV2303028	1.34	2.39	-1.05	-9.45
9							Total
							-30.45

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R09054084539	8	29/03/23	ADV2303029	1.34	2.10	-0.76	-6.08
8							Total
							-6.08

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R09054084540	9	29/03/23	ADV2303029	1.34	2.25	-0.91	-8.19
9							Total
							-8.19

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R09054084541	9	29/03/23	ADV2303029	1.34	2.25	-0.91	-8.19
9							Total
							-8.19

TOTAL DEBIT NOTE FOR MARCH 2023

-11465.95







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MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R09054084540	23	04/04/23	ADV2304005	1.13	2.25	-1.12	-25.76
R09054084540	16	19/04/23	ADV2304031	1.13	2.25	-1.12	-17.92
39							Total
							-43.68

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R09054084541	24	04/04/23	ADV2304005	1.13	2.25	-1.12	-26.88
R09054084541	17	19/04/23	ADV2304031	1.13	2.25	-1.12	-19.04
41							Total
							-45.92

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50064123205	410	17/04/23	ADV2304023	2.63	2.78	-0.15	-61.5
410							Total
							-61.5

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50064123206	410	17/04/23	ADV2304023	2.63	2.77	-0.14	-57.4
410							Total
							-57.4

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50064123207	820	17/04/23	ADV2304023	2.63	2.77	-0.14	-114.8
820							Total
							-114.8

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50064102946	113	04/04/23	ADV2304008	1.14	1.88	-0.74	-83.62
R50064102946	87	11/04/23	ADV2304016	1.14	1.88	-0.74	-64.38
200							Total
							-148

TOTAL DEBIT NOTE FOR APRIL 2023

-10322.23



MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094121061	10	02/05/23	ADV2305004	8.68	11.57	-2.89	-28.90
R50094121061	10	12/05/23	ADV2305014	8.68	11.57	-2.89	-28.90
R50094121061	59	22/05/23	ADV2305025	8.68	11.57	-2.89	-170.51
R50094121061	22	26/05/23	ADV2305034	8.68	11.57	-2.89	-63.58
Total							-291.89

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MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50099018483	14	02/05/23	ADV2305002	4.19	7.3	-3.11	-43.54
R50099018483	20	05/05/23	ADV2305007	4.19	7.3	-3.11	-62.2
R50099018483	34	12/05/23	ADV2305014	4.19	7.3	-3.11	-105.74
R50099018483	6	26/05/23	ADV2305033	4.19	7.3	-3.11	-18.66
Total							-230.14

74

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094057524	2	02/05/23	ADV2305002	8.93	11.29	-2.36	-4.72
Total							-4.72

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094057525	6	02/05/23	ADV2305002	11.04	12.28	-1.24	-7.44
Total							-7.44

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094057526	36	12/05/23	ADV2305002	11.04	13.6	-2.56	-92.16
R50094057526	38	26/05/23	ADV2305007	11.04	13.6	-2.56	-97.28
Total							-189.44

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MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094057553	6	12/05/23	ADV2305002	8.7	11.06	-2.36	-14.16
R50094057553	20	26/05/23	ADV2305007	8.7	11.06	-2.36	-47.20
Total							-61.36

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MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094112597	2	12/05/23	ADV2305014	6.87	8.66	-1.79	-3.58
R50094112597	32	26/05/23	ADC2305033	6.87	8.66	-1.79	-57.28
Total							-60.86

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MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50094145463	30	02/05/23	ADV2305003	5.41	13.05	-7.64	-229.2
R50094145463	31	13/05/23	ADV2305016	5.41	13.05	-7.64	-236.84
<b>61</b>						<b>Total</b>	<b>-466.04</b>

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MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R09054084541	23	08/05/23	ADV2305010	1.13	2.25	-1.12	-25.76
R09054084541	80	29/05/23	ADV2305037	1.13	2.25	-1.12	-89.6
<b>103</b>						<b>Total</b>	<b>-115.36</b>



MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50064123205	25	10/05/23	ADV2305013	2.63	2.78	-0.15	-3.75
R50064123205	5	15/05/23	ADV2305018	2.63	2.78	-0.15	-0.75
R50064123205	232	15/05/23	AD2305019	2.63	2.78	-0.15	-34.8
R50064123205	226	22/05/23	ADV2305026	2.63	2.78	-0.15	-33.9
R50064123205	136	23/05/23	ADV2305029	2.63	2.78	-0.15	-20.4
R50064123205	443	29/05/23	ADV2305038	2.63	2.78	-0.15	-66.45
1067						Total	-160.05

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50064123206	25	10/05/23	ADV2305013	2.63	2.77	-0.14	-3.5
R50064123206	5	15/05/23	ADV2305018	2.63	2.77	-0.14	-0.7
R50064123206	232	15/05/23	AD2305019	2.63	2.77	-0.14	-32.48
R50064123206	226	22/05/23	ADV2305026	2.63	2.77	-0.14	-31.64
R50064123206	136	23/05/23	ADV2305029	2.63	2.77	-0.14	-19.04
R50064123206	443	29/05/23	ADV2305038	2.63	2.77	-0.14	-62.02
1067						Total	-149.38

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50064123207	50	10/05/23	ADV2305013	2.63	2.77	-0.14	-7
R50064123207	10	15/05/23	ADV2305018	2.63	2.77	-0.14	-1.4
R50064123207	464	15/05/23	AD2305019	2.63	2.77	-0.14	-64.96
R50064123207	452	22/05/23	ADV2305026	2.63	2.77	-0.14	-63.28
R50064123207	272	23/05/23	ADV2305029	2.63	2.77	-0.14	-38.08
R50064123207	886	29/05/23	ADV2305038	2.63	2.77	-0.14	-124.04
2134						Total	-298.76

MODEL	QUANTITY	INVOICE DATE	INVOICE NUMBER	INVOICE PRICE	INCREASE PRICE	DIFF	TOTAL VARIANCE
R50064102946	38	02/05/23	ADV2305005	1.14	1.88	-0.74	-28.12
R50064102946	202	08/05/23	ADV2305011	1.14	1.88	-0.74	-149.48
R50064102946	288	12/05/23	ADV2305015	1.14	1.88	-0.74	-213.12
R50064102946	133	18/05/23	ADV2305021	1.14	1.88	-0.74	-98.42
R50064102946	23	26/05/23	ADV2305036	1.14	1.88	-0.74	-17.02
684						Total	-506.16

TOTAL DEBIT NOTE FOR MAY 2023

-11035.67