

<div>Goods Received Difference Advice issued by BIG SUPERMART SDN BHD @ DC Co Reg No: 684872-M GST Reg No: 000025075712 NO.11 , PERSIARAN SABAK BERNAM , SEKSYEN 26 (HICOM) , 40400 SHAH ALAM , SELANGOR. Tel: 603-51911328 Fax: 603-51019036</div>				<div>Issued to Registered GST Supplier SRI SAKTI SDN BHD Co Reg No: 17404-W GST Reg No: 001317310464 Tax Code: TX-0 NO.2 , JALAN UTARID U5/2 SEKSYEN U5, 40150, SHAHA ALAM, Tel: 603-78390288 Fax: 603-78390288</div>				<div>Printed on 22/01/20 15:40:07</div>		<div>Debit Note - Goods Received Difference Advice for Quantity Short Supplied</div>	
<div>Outlet DC - BIG SUPERMART S GRN DCGR20010226 / GW20200122000263 Div 2SPM Inv TX20002455 Doc Date 22/01/20</div>				<div>Code S068-4 - SRI SAKTI SDN BHD - DC (CLUSTER 5-MILO) Supplier CN No: DCGR20010226-GQV CN Date: 22/01/20</div>				<div>GRDA Refno  DCGR20010226-GQV</div>			

No	Itemcode Barcode	Description	Pack Size	Reason	PO Refno	GRN/PO Price	Received Quantity	Supplier's Inv Price	Supplier's Inv Qty	Unit Price Before Tax	Quantity	Total Amount Exclude Tax	Total Tax Amount	Total Amount Include Tax
1	2150027101 9556001174437	(lk17.99) MILO REF 1KG	1	Short Supply		16.6000	504	17.8958	600	16.2682	96	1,561.75	0.00	1,561.75

Important Note : This Debit Advice is to notify your Company that qty received by us does not tallied with the qty specified in your Tax Invoice No TX20002455. Kindly issued us a credit note within 7 days from the date hereof failure which we will not proceed with payment of this invoice.

Remark

I18u22 22/01/20 15:27

Posted 22/01/20 15:37

Account Department

Tax @ 0%	Tax @ 6%	Document Summary	
1,561.75	0.00	Total Amount Before GST	1,561.75
		Total GST Amount	0.00
		Total Rounding Adjustment	0.00
		Total Amount After GST	1,561.75

<div>Goods Received Difference Advice issued by</div> <div>BIG SUPERMART SDN BHD @ DC</div> <div>Co Reg No: 684872-M GST Reg No: 000025075712</div> <div>NO.11 , PERSIARAN SABAK BERNAM , SEKSYEN 26 (HICOM) , 40400 SHAH ALAM , SELANGOR.</div> <div>Tel: 603-51911328 Fax: 603-51019036</div>				<div>Issued to Registered GST Supplier</div> <div>SRI SAKTI SDN BHD</div> <div>Co Reg No: 17404-W GST Reg No: 001317310464 Tax Code: TX-0</div> <div>NO.2 , JALAN UTARID U5/2</div> <div>SEKSYEN U5,</div> <div>40150, SHAHA ALAM,</div> <div>Tel: 603-78390288 Fax: 603-78390288</div>				<div>Printed on 22/01/20 15:40:07</div>		<div>Debit Note - Goods Received Difference Advice for Price Overcharged</div>	
<div>Outlet DC - BIG SUPERMART S GRN DCGR20010226 / GW20200122000263</div> <div>Div 2SPM Inv TX20002455 Doc Date 22/01/20</div>				<div>Code S068-4 - SRI SAKTI SDN BHD - DC (CLUSTER 5-MILO)</div> <div>Supplier CN No: DCGR20010226-IAV CN Date: 22/01/20</div>				<div>GRDA Refno</div> <div></div> <div>DCGR20010226-IAV</div>			

No	Itemcode Barcode	Description	Pack Size	Reason	PO Refno	GRN/PO Price	Received Quantity	Supplier's Inv Price	Supplier's Inv Qty	Unit Price Before Tax	Quantity	Total Amount Exclude Tax	Total Tax Amount	Total Amount Include Tax
2	2150027101 9556001174437	(lk17.99) MILO REF 1KG	1	Price Overcharged		16.6000	504	17.8958	600	1.2699	600	761.93	0.00	761.93

<div>Important Note : This Debit Advice is to notify your Company that the price charged in your Tax Invoice No TX20002455 is higher than our PO Price. Kindly issued us a credit note within 7 days from the date hereof failure which we will not proceed with payment of this invoice.</div>	Remark	I18u22 22/01/20 15:27	Posted 22/01/20 15:37	Account Department

Tax @ 0%	Tax @ 6%	Document Summary	
761.93	0.00	Total Amount Before GST	761.93
		Total GST Amount	0.00
		Total Rounding Adjustment	0.00
		Total Amount After GST	761.93