		erence Advice issued by	Issued to Registered GST Supplier				Printed on 22/01/20 15:40:07								
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 ,					SRI SAKTI SDN BHD  Co Reg No: 17404-W GST Reg No: 00131731046  NO.2 , JALAN UTARID U5/2				64 Tax Code: TX-0				Debit Note - Goods Received Difference Advice		
	SELANGOR. Tel: 603-5191132	8 Fax: 603-51019036	SEKSYEN U5, 40150, SHAHA ALAM, Tel: 603-78390288 Fax: 603-78390288							GRDA	for Quantity Short Supplied				
	Outlet DC - BIG Div 2SPM	SUPERMART S GRN DCGR20010226 / Inv TX20002455	Code S068-4 - SRI SAKTI SDN BHD - DC (CLUSTER 5-MILO) Supplier CN No: DCGR20010226-GQV CN					Date: 22/01/20		"'"	DCGR20010226-GQV				
No	Itemcode Barcode	Description	Pac Size		PO Refno	GRN/PO Price	Received Quantity	Supplier's Inv Price	Supplier's Inv Qty	Unit Price Before Tax		Total Amount Exclude Tax	Total Tax Amount	otal Amount Include Tax	
	2150027101 9556001174437	(ik17.99) 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 Remark 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.			I18u22 22/01/20 15:27	Posted 22/01/20 15:37		Account Department		Tax @ 0%	Tax @ 6	Tax @ 6%		Document Summary		
								1,561.75 0.00		Total	otal Amount Before GST		1,561.75		
								Total GS			GST Amount		0.00		
						J		Total		Rounding Adj	Rounding Adjustment				
`				-	-	•					Total	Amount After	GST	1,561.75	

Issued to Registered GST Supplier Printed on 22/01/20 15:40:07 Goods Received Difference Advice issued by BIG SUPERMART SDN BHD @ DC SRI SAKTI SDN BHD Debit Note - Goods Co Reg No: 17404-W GST Reg No: 001317310464 Tax Code: TX-0 Co Reg No: 684872-M GST Reg No: 000025075712 Received Difference Advice NO.11, PERSIARAN SABAK BERNAM, SEKSYEN 26 (HICOM), 40400 SHAH ALAM, NO.2, JALAN UTARID U5/2 for Price Overcharged SELANGOR. SEKSYEN U5, 40150, SHAHA ALAM, GRDA Refno Tel: 603-51911328 Fax: 603-51019036 Tel: 603-78390288 Fax: 603-78390288 Code S068-4 - SRI SAKTI SDN BHD - DC (CLUSTER 5-MILO) DC - BIG SUPERMART 5 GRN DCGR20010226 / GW20200122000263 DCGR20010226-IAV Div 2SPM Inv TX20002455 Doc Date 22/01/20 Supplier CN No: DCGR20010226-IAV CN Date: 22/01/20 GRN/PO Supplier's Inv Unit Price Before Total Tax AmountTotal Amount Include Itemcode Pack Received Total Amount No Description Reason PO Refno Barcode Size Price Quantity Exclude Tax 2 2150027101 (ik17.99) MILO REF 1KG 16.6000 504 17.8958 600 1.2699 600 761.93 0.00 761.93 Price Overcharged 9556001174437 Important Note: This Debit Advice is to notify your Remark I18u22 22/01/20 15:27 Posted 22/01/20 15:37 Account Department Tax @ 0% Tax @ 6% Document Summary Company that the price charged in your Tax Invoice No TX20002455 is higher than our PO Price. Kindly Total Amount Before GST 761.93 761.93 0.00 issued us a credit note within 7 days from the date hereof failure which we will not proceed with payment 0.00 Total GST Amount of this invoice. 0.00 Total Rounding Adjustment 761.93 Total Amount After GST