

Purchase from Registered GST Supplier	Goods Received Note Issued by
Co Reg No:	Co Reg No:
Tel: Fax:	Tel: Fax:
Sup Code: - Received Loc: -	Tax Invoice No: Invoice Date: Delivery Order: Ref No:

E-Invoice
Inv No

Itemlink	Itemcode	Barcode	Description	Packsize	Unit Price	Discount Description	Discount Amt	Total Bill Disc Prorated	Quantity	Total Amt Exclude Tax	Total Amount Include Tax
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Remark:
The parties hereby agree that the actual physical amount of goods received will be reflected in the Goods Received Note(GRN) notwithstanding validation of the supplierinvoice. The parties also hereby agree that in the event the total purchase price in the GRN and the supplier Invoice different amount, we shall pay the lower amount of the two.

Document Summary	
Total Before Tax & Discount	
Item Tax Amount	
Total Amount Include Tax	