Goods Received Difference Advice issued by

Pustaka Maksima Sdn Bhd

Co Reg No: 200701016801 GST Reg No: NA

LOT 3.01, CENTRAL MARKET ANNEXE, JALAN HANG KASTURI
50050, KUALA LUMPUR, MALAYSIA

Tel: 03-2022 1939 Fax: -

Issued to Supplier *Printed on 21/04/26 09:25:19*

E&P WHOLESALE TRADING(M) SDN BHD

Co Reg No: 1420227-W

NO.2&4,

JALAN CJ 1/7,

KAWASAN MIEL CHERAS JAYA

Debit Note - Goods Received Difference Advice for Quantity Short Supplied

GRDA Refno

PBCMGR26040142-GQV

Outlet	PBCM - Pa	Cross Ref	PBCMGW260409002391	GRN	PBCMGR26040142 /	Code	4000/E13 - E&P WHOLESALE TRADING(M) SDN BHD
Div	2GR	Inv	EP-2026040115	Rec Date	09/04/26	Supplier CN No: PBCMGR26040142-GQV	CN Date: 09/04/26

No	Itemcode Barcode	Description	Pack Size	Reason	PO Refno	GRN/PO Price	Received Quantity	Supplier's Inv Price	Supplier's Inv Qty	Unit Price After Discount	Quantity	Total Amount Exclude Tax	Total Tax Amount	Total Amount Include Tax
1	112331 9555589212142	COKE RASA ASLI 320ML	1	REJECTED - POOR QUALITY	PBCMPO26030532		0	1.4167	120	1.4167	120	170.00	0.00	170.00

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 EP-2026040115. 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

Received by: faez
*Supplier's GRN vs PO Price variance: 0%

Issued 09/04/26 15:12	Posted 21/04/26 09:08	Account Department
awi Asnawi	dinesh	

Document Summary	
Total Gross Amount	170.00
Total Discount/Surcharge	0.00
Total Amount Exclude Tax	170.00
Total Tax Amount	0.00
Total Rounding Adjustment	0.00
Total Amount Include Tax	170.00