

Head Office (Malaysia) 1234567

Date From

Date To

2015-08-03

Credit Note Summary (Debtor)

Document Date <= '2015-08-03'

No.	Debtor No.	Business Partner Name	Doc Qty	Currency	Sub Total	GST	Net Total	L. Net Total (MYR)
1	1232332331	abc	1	MYR	100.00	0.00	100.00	100.00
2	M0001	MABEL MANUFACTURER	1	MYR	400.00	0.00	400.00	400.00
3	1232332327	SCM Professional Centre	1	MYR	10.00	0.60	10.60	10.60
4	1232332326	Trade Y	1	MYR	100.00	6.00	106.00	106.00
5	8241	TWIN TRADE SDN BHD	1	MYR	6,360.00	0.00	6,360.00	6,360.00
					Sub Total	GST	Grand Total	Grand Total (MYR)
					5	6,970.00	6.60	6,976.60