

Head Office (Malaysia) 1234567

**Debit Note Summary (Debtor)**

Date From	
Date To	2015-08-03

Document Date <= '2015-08-03'

No.	Debtor No.	Business Partner Name	DN Qty	Currency	Sub Total	GST	Net Total	L. Net Total (MYR)	
1	100001	ABC Vegetables (大家好蔬菜批发)	1	MYR	94.34	5.66	100.00	100.00	
2	56	Jusco IOI	1	MYR	11,000.00	0.00	11,000.00	11,000.00	
3	1232332329	KY02 Company Sdn Bhd	1	MYR	94.34	5.66	100.00	100.00	
4	M0001	MABEL MANUFACTURER	1	MYR	150.00	0.00	150.00	150.00	
					<b>Sub Total</b>	<b>GST</b>	<b>Grand Total</b>	<b>Grand Total (MYR)</b>	
					<b>4</b>	<b>11,338.68</b>	<b>11.32</b>	<b>11,350.00</b>	<b>11,350.00</b>