

VAT Credit Note

MAL-non po credit

To	From
Address Ace Corporate ML 28 Nevada Blvd Laughlin NV 94301 Malaysia	Credit Note From Malaysia ML1 MAL 100 ML Malaysia
Ship To MAL TEST ML TEST 200 Malaysia	GST Registration Number 123456789011
GST Registration Number 234567890121	
Attn/Ref None	

Credit Note Details

Credit Note Number MAL-non po credit	Credit Note Date 11 August 2017	Payment Term Net 30	Payment Due Date 10 September 2017
Currency MYR	PO Number	Contract Number 9012	Original Date of Supply 11 August 2017
Original Invoice Number 1011	Original Invoice Date 08 January 2017		

Credit Reason
Credit for Invoice FOR 1011

Item	PO Line	Description	Supplier part number	Commodity	Quantity	Units	Price per unit (excl. GST)	Total GST Amount (in MYR)	GST Rate	Rate Type	Exemption Reason	Taxable Amount
1	None	PO Q TEST			1	Each	RM-100.00	RM-6.00	6.0%	GST	GST	RM-100.00

Taxes

Taxable Amount	Total Tax Per Rate
Charged Per Rate	
RM-100.00 at GST (6.0%)	RM-6.00

Totals

Taxable Amount	RM-100.00
Shipping	RM0.00
Handling	RM0.00
Misc	RM0.00
Net Total	RM-100.00
Tax Amount	RM-6.00
Gross Total	RM-106.00