

DATE : 21/09/2023

DEBIT NOTE : 0109/2023

MML TRANSPORT SDN BHD

S-02-09, IMPIAN MERIDIAN COMMERZ SHOP,

JALAN SUBANG 1, USJ 1,

47600 SUBANG JAYA, SELANGOR.

Description	Amount
Being claim for paper roll torn as per following DO :	
1) DO no. A3D20230001586 dated on 10/08/23 ( claim bill no.C08/23/001 )	48.30
RINGGIT MALAYSIA : FORTY-EIGHT AND CENTS THIRTY ONLY.	48.30

FOR ORNAPAPER INDUSTRY (PERAK) SDN BHD



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Authorised Signature(s)

**PAPER ROLL DAMAGE CLAIM BILL**  
**MML Transport Sdn Bhd**

No: C08/23/001

Date : 11-08-2023  
 Attn : Ms Lim  
 From : SY Lee (Ornapaper Industry (Perak) Sdn Bhd)

C = Core Diameter  
 D = Roll Diameter  
 T = Depth of Torn/Cut/Wet/Damaged  
 W = Net Weight of Rolls in M/Tons

Calculation =>

$$\text{Defect Claim (mt)} = \frac{4 \times T \times (D-T) \times W}{D^2 - C^2}$$

Roll Id No	Net Weight (mt)	Width (mm)	Defect Cause	Defect		Diameter		Defect		UNIT		Claim	
				Actual (cm)	Claim (cm)	Roll (cm)	Core (cm)	Actual (mt)	Claim (mt)	PRICE (RM)	Actual (rm)	Defect (rm)	
MUAC3WGA0023	1.210	1500	TORN	1.0	1.0	123	10	0.039	0.039	1800	70.72	70.72	22.43
0.039										Defect Claim 0.039*575=		48.30	
										<b>TOTAL CLAIM</b>		<b>48.30</b>	