

Purchase - Credit Memo

Page 1 of 1

Pay-to-Vendor No. T-03214
 Company Registration No. 202501029544
 SST Registration NA
 TISHAS FOOD MARKETING SDN. BHD.
 30-01, MENARA ECOWORLD BBCC 2
 JALAN HANG TUAH, BUKIT BINTANG
 55100 KUALA LUMPUR
 KUALA LUMPUR
 Malaysia

TFP Retail Sdn Bhd

D-1-5, SUNWAY NEXIS,
 NO.1, JALAN PJU 5/1, KOTA DAMANSARA,
 47810 PETALING JAYA
 SELANGOR
 Malaysia

Tel: +60361431366 Fax:603 6150 0766

SST Registration No.: W10-1808-32000353
 Company Registration No.: 201301018031

CN No. PCN-2605-05451
 Vendor CM No. PRO-2604-14966
 Document Date 12. May 2026
 Posting Date 12. May 2026
 Due Date 12. May 2026
 Outlet VMR

| No. | Barcode | Description | UOM | Qty | Unit Price | Reason Code | SST | Amount |
|-----------|---------------|--|------|-------|------------|-------------|------|--------|
| 1178494 | 166373 | TISHAS ROTI PARATHA ORIGINAL 375G | UNIT | 5.00 | 5.40 | EXPIRED | JDNA | 27.00 |
| 1178495 | 166374 | TISHAS ROTI PARATHA ORIGINAL W CURRY 200G | UNIT | 16.00 | 9.40 | EXPIRED | JDNA | 150.40 |
| 1223317 | 9554100303574 | TISHAS PARATHA W SAMBAL ANCHOVIES 6X75G | UNIT | 8.00 | 12.60 | EXPIRED | JDNA | 100.80 |
| Total MYR | | | | | | | | 278.20 |

SST Amount Specification

| SST Identifier | SST % | Line Amount | Invoice Discount Base Amount | Invoice Discount Amount | SST Base | SST Amount |
|----------------|-------|-------------|------------------------------------|-------------------------------|----------|------------|
| JDNA | 0 | 278.20 | 278.20 | 0.00 | 278.20 | 0.00 |
| Total | | 278.20 | 278.20 | 0.00 | 278.20 | 0.00 |

Buy-from-Vendor No. T-03214