

Purchase - Credit Memo

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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-2606-09719
Vendor CM No. PRO-2606-10601
Document Date 19. June 2026
Posting Date 19. June 2026
Due Date 19. June 2026
Outlet VSK

| No. | Barcode | Description | UOM | Qty | Unit Price | Reason Code | SST | Amount |
|-----------|---------------|----------------------------|------|------|------------|-------------|------|--------|
| 1201383 | 9554100444369 | TISHAS DONUT ORIGINAL 350G | UNIT | 4.00 | 9.10 | DAMAGED | JDNA | 36.40 |
| Total MYR | | | | | | | | 36.40 |

SST Amount Specification

| SST Identifier | SST % | Line Amount | Invoice Discount Base Amount | Invoice Discount Amount | SST Base | SST Amount |
|----------------|-------|-------------|------------------------------|-------------------------|----------|------------|
| JDNA | 0 | 36.40 | 36.40 | 0.00 | 36.40 | 0.00 |
| Total | | 36.40 | 36.40 | 0.00 | 36.40 | 0.00 |

Buy-from-Vendor No. T-03214