

SALES INVOICE

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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

Bill-to-Customer No. TC-02975  
Business Registration No. 202501029544  
SST Registration No. NA  
TIN C60186966040  
Invoice No. SI-2607-02940  
PO No./ External Doc No.  
Document Date 22. July 2026  
Payment Terms Net 30 Days  
Due Date 21. August 2026

Tel: +60361431366 Fax:603 6150 0766  
Company Registration No.: 201301018031  
SST Registration No.: W10-1808-32000353  
TIN: C22978162040

| No. | Location | Description                             | Qty. | UOM | Unit Price | Gross Amount            | SST  | Amount |
|-----|----------|-----------------------------------------|------|-----|------------|-------------------------|------|--------|
| 1   | VEM      | T-03214_VEM OPENING STORE SUPPORT RM700 | 1.00 |     | 700.00     | 700.00                  | JDNA | 700.00 |
|     |          |                                         |      |     |            | Subtotal                |      | 700.00 |
|     |          |                                         |      |     |            | Invoice Discount Amount |      | 0.00   |
|     |          |                                         |      |     |            | Total Excl.SST          |      | 700.00 |
|     |          |                                         |      |     |            | SST Amount              |      | 0.00   |
|     |          |                                         |      |     |            | Total Incl.SST          |      | 700.00 |

Total Amount in Words : SEVEN HUNDRED ONLY MYR

SST Amount Specification

| SST Identifier | SST % | Gross Amount | Invoice Discount Base Amount | Invoice Discount Amount | SST Base | SST Amount |
|----------------|-------|--------------|------------------------------|-------------------------|----------|------------|
| JDNA           | 0     | 700.00       | 0.00                         | 0.00                    | 700.00   | 0.00       |
| Total          |       | 700.00       | 0.00                         | 0.00                    | 700.00   | 0.00       |

- Note:
- For Online transfer, please remit the payment to the following account number.  
Bank: Standard Chartered Bank (Malaysia) Berhad  
Current/Virtual Bank Account No.: 312193714130
  - All cheques should be crossed and made payable to TFP Retail Sdn. Bhd.
  - Goods sold are neither returnable nor refundable. Otherwise a cancellation fee 20% on purchase price will be imposed.

