

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-2607-01851
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.	VGB	T-03214_TTA_A&P 4% APR'26 PUR-RM6041	1.00		241.64	241.64	JDNA	241.64
2.	VGB	T-03214_TTA_A&P 4% JUN'26 PUR-RM0.85	1.00		0.03	0.03	JDNA	0.03
3.	VGB	T-03214_TTA_A&P 4% MAR'26 PUR-RM424.8	1.00		16.99	16.99	JDNA	16.99
4.	VGB	T-03214_TTA_A&P 4% MAY'26 PUR-RM3733.5	1.00		149.34	149.34	JDNA	149.34
Subtotal								408.00
Invoice Discount Amount								0.00
Total Excl.SST								408.00
SST Amount								0.00
Total Incl.SST								408.00

Total Amount in Words : FOUR HUNDRED EIGHT ONLY MYR

SST Amount Specification

SST Identifier	SST %	Gross Amount	Invoice Discount Base Amount	Invoice Discount Amount	SST Base	SST Amount
JDNA	0	408.00	0.00	0.00	408.00	0.00
Total		408.00	0.00	0.00	408.00	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.

