

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-2609-02309
PO No./ External Doc No.
Document Date 15. September 2026
Payment Terms Net 30 Days
Due Date 15. October 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.	VSC	T-03214_VSC 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.

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