

PURCHASE ORDER

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TFP RETAIL SDN BHD

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

Tel: +60126994018 Fax:



Order No. PO-2606-74854
Order Date 26. June 2026
Payment Term Net 30 Days
Final Delivery Date 3. July 2026

D-1-5, SUNWAY NEXIS,
NO.1, JALAN PJU 5/1, KOTA DAMANSARA,
47810 PETALING JAYA
SELANGOR
Malaysia
Tel: +60361431366 Fax: 603 6150 0766
Company Registration No.:201301018031
SST Registration No.:W10-1808-32000353

Ship-to Address

TFP RETAIL SDN BHD @ ARA DAMANSARA
LG-01, LOWER GROUND FLOOR, CITTA MALL,
NO. 1, JALAN PJU 1A/48, PJU A1, ARA DAMANSARA
47301 PETALING JAYA
SELANGOR
Malaysia
Tel: 603-7622 0288

| No. | Item Code | Bar Code | Description | Base Qty. | Qty. | UOM | Unit Price | Gross Amt. | Disc. Amt. | SST | Amt. (MYR) |
|-----|-----------|---------------|---|-----------|-------|------|------------|------------|------------|------|------------|
| 1 | 1274765 | 9554100303574 | TISHA'S ROTI PARATHA WITH ANCHOVIES SAMBAL 575G | 24.00 | 24.00 | UNIT | 13.35 | 320.40 | 0.00 | JDNA | 320.40 |
| 2 | 1274766 | 9554100444369 | TISHA'S ORI DOUGHNUT 8'S 280G | 24.00 | 24.00 | UNIT | 7.51 | 180.24 | 0.00 | JDNA | 180.24 |
| 3 | 1274767 | 9551013111364 | TISHA'S ROTI PARATHA ORI (FLAKEY) 5'S 375g | 24.00 | 24.00 | UNIT | 5.45 | 130.80 | 0.00 | JDNA | 130.80 |
| 4 | 1274876 | 9554100303536 | TISHA'S ROTI PARATHA WITH PENANG CURRY 575G | 24.00 | 24.00 | UNIT | 8.61 | 206.64 | 0.00 | JDNA | 206.64 |

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|-----|-----------|----------|-------------|-----------|------|-----|------------|------------|------------|-------------------------|------------|
| | | | | | | | | | | Subtotal | 838.08 |
| | | | | | | | | | | Invoice Discount Amount | 0.00 |
| | | | | | | | | | | Total Excl.SST | 838.08 |
| | | | | | | | | | | SST Amount | 0.00 |
| | | | | | | | | | | Total Incl.SST | 838.08 |

Remarks

Terms & Conditions :

1. If supplied stocks are classified as returnable, the Vendor/Trade Partner must collect the returns within 21 days after notification is sent via B2B (for vendors subscribed to B2B) or when contacted by TFP. Otherwise, TFP Retail Sdn Bhd reserves the right to dispose of the returns and deduct the amount from payment.
2. Goods receiving hours: Monday to Saturday, 10:00 a.m.–1:00 p.m. & 2:00 p.m.–6:00 p.m.
3. Please adhere to the PO delivery date. Failure to do so will result in the goods not being received.
4. Each PO is valid for one delivery only. Any undelivered items under the same PO will no longer be accepted.
5. A penalty charge equivalent to three times the PO cost will be imposed for short supply of goods.
6. All goods supplied must be billed at the correct unit cost and in the correct order pack size.
7. If you disagree with the Cost or Trade Offer stated in our PO, please obtain an amended PO from us prior to delivery. Otherwise, we will debit you the difference between the invoice amount and the PO cost for any overcharges.

Purchaser:

This PO is system generated. No signature required.