

# PURCHASE ORDER

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TFP RETAIL SDN BHD

Buy-form Vendor No. T-01976  
Company Registration No.  
SST Registration No. 201501002994  
TISHAS FOOD MANUFACTURING SDN BHD  
No. 1, 2 & 3 Jalan Nilai 7 /18  
Kawasan Perindustrian Nilai 7  
71800 NILAI  
NEGERI SEMBILAN  
Malaysia

Tel: 60 13-387 7311 Fax:



Order No. PO-2603-16524  
Order Date 5. March 2026  
Payment Term Net 60 Days  
Final Delivery Date 7. April 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 @ BUKIT MERTAJAM  
LOT G-01 3406, JALAN MACHANG BUBOK 2,  
TAMAN MACHANG BUBOK,  
14000 BUKIT MERTAJAM  
PENANG  
Malaysia  
Tel:

No.	Item Code	Bar Code	Description	Base Qty.	Qty.	UOM	Unit Price	Gross Amt.	Disc. Amt.	SST	Amt. (MYR)
1	1201383	9554100444369	TISHAS DONUT ORIGINAL 350G	24.00	24.00	UNIT	9.10	218.40	0.00	JDNA	218.40
2	1201389	9554100444376	TISHAS POPIA CHEESE CARBONARA 300G	36.00	36.00	UNIT	11.00	396.00	0.00	JDNA	396.00
								Subtotal			614.40
								Invoice Discount Amount			0.00
								Total Excl.SST			614.40
								SST Amount			0.00
								Total Incl.SST			614.40

## 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: Yap Shang Shin

This PO is system generated. No signature required.