

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-2607-57173

Order Date 20. July 2026

Payment Term	Net 30 Days
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Final Delivery Date 25. 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 @ MELAWATI

LG-01 & LG-29 MELAWATI MALL, 355,

JALAN BANDAR MELAWATI, PUSAT BANDAR MELAWATI

53100 GOMBAK

SELANGOR

Malaysia

Tel: 603-4162 2808

No.	Item Code	Bar Code	Description	Base Qty.	Qty.	UOM	Unit Price	Gross Amt.	Disc. Amt.	SST	Amt. (MYR)
1	1274767	9551013111364	TISHA'S ROTI PARATHA ORI (FLAKEY) 5'S 375g	72.00	72.00	UNIT	5.45	392.40	0.00	JDNA	392.40
								Subtotal			392.40
								Invoice Discount Amount			0.00
								Total Excl.SST			392.40
								SST Amount			0.00
								Total Incl.SST			392.40

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: NOR AZRINA BINTI AZHAM

This PO is system generated. No signature required.