PURCHASE ORDER

TFP RETAIL SDN BHD

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

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-2608-27313
Order Date 10. August 2026
Payment Term Net 30 Days
Final Delivery Date 15. August 2026

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	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	1274876	9554100303536	TISHA'S ROTI PARATHA WITH PENANG CURRY 575G	48.00	48.00	UNIT	8.61	413.28	0.00	JDNA	413.28
3	1223318	9551013110015	TISHAS LEMPENG PISANG 12X40G	24.00	24.00	UNIT	8.20	196.80	0.00	JDNA	196.80

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No.	Item Code	Bar Code	Description	Base Qty.	Qty.	UOM	Unit Price	Gross Amt.	Disc. Amt.	SST	Amt. (MYR)

Subtotal	930.48
Invoice Discount Amount	0.00
Total Excl.SST	930.48
SST Amount	0.00
Total Incl.SST	930.48

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.