PURCHASE ORDER

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:

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

Order No.	PO-2609-21864
Order Date	7. September 2026
Payment Term	Net 30 Days
Final Delivery Date	20. September 2026

Ship-to Address

TFP RETAIL SDN BHD @ KIARA BAY
G-23, KARYA BAYU METROPOLITAN
51, PERSIARAN PUTRA BAYU, KEPONG
52100 KUALA LUMPUR
KUALA LUMPUR
Malaysia

Tel:

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	24.00	24.00	UNIT	5.45	130.80	0.00	JDNA	130.80
2	1223315	9554100303390	TISHAS ROTI PURI 8X65G	18.00	18.00	UNIT	8.61	154.98	0.00	JDNA	154.98

Subtotal	285.78
Invoice Discount Amount	0.00
Total Excl.SST	285.78
SST Amount	0.00
Total Incl.SST	285.78

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: MUHAMMAD ISYRAQ SHAHDAH BIN

This PO is system generated. No signature required.