

# 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

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

Tel: 60 13-387 7311 Fax:



Order No. PO-2602-51748  
 Order Date 21. February 2026  
 Payment Term Net 60 Days  
 Final Delivery Date 28. February 2026

Ship-to Address  
 TFP RETAIL SDN BHD @ HARTAMAS SHOPPING CENTER  
 LOT G-26, GF Hartamas Shopping Center  
 No. 60, Jalan Sri Hartamas 1  
 50480 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	1178494	166373	TISHAS ROTI PARATHA ORIGINAL 375G	24.00	24.00	UNIT	5.40	129.60	0.00	JDNA	129.60
2	1178495	166374	TISHAS ROTI PARATHA ORIGINAL W CURRY 200G	24.00	24.00	UNIT	9.40	225.60	0.00	JDNA	225.60
Subtotal											355.20
Invoice Discount Amount											0.00
Total Excl.SST											355.20
SST Amount											0.00
Total Incl.SST											355.20

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: SYED MUHAMMAD ASYRAF BIN SYEI

This PO is system generated. No signature required.