

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-2602-46457
Order Date 19. February 2026
Payment Term Net 60 Days
Final Delivery Date 28. February 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 @ KL GATEWAY
LG1.18, LG1.19 & LG1.20, PUSAT BELI BELAH KL GATEWAY,
NO. 2, JLN KERINCHI, GERBANG KERINCHI LESTARI
59200 KUALA LUMPUR
KUALA LUMPUR
Malaysia
Tel: 603-7932 5600

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	48.00	48.00	UNIT	5.40	259.20	0.00	JDNA	259.20
2	1223320	9555855400877	TISHAS ROTI PARATHA GARLIC 5X75G	24.00	24.00	UNIT	6.90	165.60	0.00	JDNA	165.60
Subtotal											424.80
Invoice Discount Amount											0.00
Total Excl.SST											424.80
SST Amount											0.00
Total Incl.SST											424.80

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: SITI ROHANI BINTI IBRAHIM @ GHAZ

This PO is system generated. No signature required.