

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-2602-46283
 Order Date 19. February 2026
 Payment Term Net 60 Days
 Final Delivery Date 28. February 2026

D-1-5, SUNWAY NEXIS,
 NO.1, JALAN PUJ 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	1178494	166373	TISHAS ROTI PARATHA ORIGINAL 375G	48.00	48.00	UNIT	5.40	259.20	0.00	JDNA	259.20
2	1223317	9554100303574	TISHAS PARATHA W SAMBAL ANCHOVIES 6X75G	20.00	20.00	UNIT	12.60	252.00	0.00	JDNA	252.00
Subtotal											511.20
Invoice Discount Amount											0.00
Total Excl.SST											511.20
SST Amount											0.00
Total Incl.SST											511.20

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: NOR AZRINA BINTI AZHAM

This PO is system generated. No signature required.