

# 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-2602-29363

Order Date 10. 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 @ BIG PUBLIKA

LOT NO. 1A, 83-95,

LEVEL UG1, JALAN DUTAMAS 1

50480 KUALA LUMPUR

KUALA LUMPUR

Malaysia

Tel: 603-6205 2036

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
3	1201389	9554100444376	TISHAS POPIA CHEESE CARBONARA 300G	36.00	36.00	UNIT	11.00	396.00	0.00	JDNA	396.00
4	1201390	9554100303550	TISHAS POPIA SAYUR 240G	36.00	36.00	UNIT	6.00	216.00	0.00	JDNA	216.00

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No.	Item Code	Bar Code	Description	Base Qty.	Qty.	UOM	Unit Price	Gross Amt.	Disc. Amt.	SST	Amt. (MYR)
										Subtotal	967.20
										Invoice Discount Amount	0.00
										Total Excl.SST	967.20
										SST Amount	0.00
										Total Incl.SST	967.20

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: AHMAD HARITH BIN AHMAD DAN

This PO is system generated. No signature required.