

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-2603-70622
 Order Date 27. March 2026
 Payment Term Net 60 Days
 Final Delivery Date 4. April 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 @ OTK GOMBAK
 NO 42-50 JALAN 2/21D, MEDAN IDAMAN,
 JALAN GOMBAK BATU 5 1/4
 53100 GOMBAK
 SELANGOR
 Malaysia

Tel: 603-4024 8290

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	96.00	96.00	UNIT	5.40	518.40	0.00	JDNA	518.40
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	1201383	9554100444369	TISHAS DONUT ORIGINAL 350G	24.00	24.00	UNIT	9.10	218.40	0.00	JDNA	218.40
4	1201389	9554100444376	TISHAS POPIA CHEESE CARBONARA 300G	36.00	36.00	UNIT	11.00	396.00	0.00	JDNA	396.00
5	1223315	9554100303390	TISHAS ROTI PURI 8X65G	18.00	18.00	UNIT	7.70	138.60	0.00	JDNA	138.60
6	1223320	9555855400877	TISHAS ROTI PARATHA GARLIC 5X75G	24.00	24.00	UNIT	6.90	165.60	0.00	JDNA	165.60

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No.	Item Code	Bar Code	Description	Base Qty.	Qty.	UOM	Unit Price	Gross Amt.	Disc. Amt.	SST	Amt. (MYR)
								Subtotal			1,662.60
								Invoice Discount Amount			0.00
								Total Excl.SST			1,662.60
								SST Amount			0.00
								Total Incl.SST			1,662.60

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: NORINA BINTI HUSIN

This PO is system generated. No signature required.