

# PURCHASE ORDER

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TFP RETAIL SDN BHD

Buy-form Vendor No. T-03214  
Company Registration No. NA  
SST Registration No. 202501029544  
TISHAS FOOD MARKETING SDN. BHD.  
30-01, MENARA ECOWORLD BBCC 2  
JALAN HANG TUAH, BUKIT BINTANG  
55100 KUALA LUMPUR  
KUALA LUMPUR  
Malaysia

Tel: +60126994018 Fax:



Order No. PO-2604-79195  
Order Date 28. April 2026  
Payment Term Net 30 Days  
Final Delivery Date 5. May 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 PUCHONG  
PUSAT PERDAGANGAN PUCHONG PRIMA, C-01-01, BLK C, JLN PRIMA 5/1,  
PSRN PRIMA UTAMA, TMN PUCHONG PRIMA  
47100 PUCHONG  
SELANGOR  
Malaysia  
Tel: 603-8062 6188

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	1178495	166374	TISHAS ROTI PARATHA ORIGINAL W CURRY 200G	24.00	24.00	UNIT	9.40	225.60	0.00	JDNA	225.60
3	1201390	9554100303550	TISHAS POPIA SAYUR 240G	36.00	36.00	UNIT	6.00	216.00	0.00	JDNA	216.00

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Tel: 603-8062 6188

No.	Item Code	Bar Code	Description	Base Qty.	Qty.	UOM	Unit Price	Gross Amt.	Disc. Amt.	SST	Amt. (MYR)
								Subtotal			700.80
								Invoice Discount Amount			0.00
								Total Excl.SST			700.80
								SST Amount			0.00
								Total Incl.SST			700.80

## 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: MOHD GHAZALI BIN ABD AZIZ

This PO is system generated. No signature required.