

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-2603-44430

Order Date 15. March 2026

Payment Term Net 60 Days

Final Delivery Date 20. March 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 | 1178495 | 166374 | TISHAS ROTI PARATHA ORIGINAL W CURRY 200G | 48.00 | 48.00 | UNIT | 9.40 | 451.20 | 0.00 | JDNA | 451.20 |
| 3 | 1223318 | 9551013110015 | TISHAS LEMPENG PISANG 12X40G | 24.00 | 24.00 | UNIT | 8.20 | 196.80 | 0.00 | JDNA | 196.80 |

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|-----|-----------|----------|-------------|-----------|------|-----|------------|-------------------------|------------|-----|------------|
| | | | | | | | | Subtotal | | | 907.20 |
| | | | | | | | | Invoice Discount Amount | | | 0.00 |
| | | | | | | | | Total Excl.SST | | | 907.20 |
| | | | | | | | | SST Amount | | | 0.00 |
| | | | | | | | | Total Incl.SST | | | 907.20 |

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.