

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-2606-59886
 Order Date 21. June 2026
 Payment Term Net 30 Days
 Final Delivery Date 25. June 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 @ DP ARKADIA
 BLOCK A-B1-1 PLAZA ARKADIA,
 NO. 3, JALAN INTISARI PERDANA, DESA PARKCITY
 52200 KUALA LUMPUR
 KUALA LUMPUR
 Malaysia
 Tel: 603-6411 1151

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	9554100303536	TISHAS ROTI PARATHA ORIGINAL W CURRY 200G	24.00	24.00	UNIT	9.40	225.60	0.00	JDNA	225.60
Subtotal											484.80
Invoice Discount Amount											0.00
Total Excl.SST											484.80
SST Amount											0.00
Total Incl.SST											484.80

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: Siti Aisyah binti Samsudin

This PO is system generated. No signature required.