

# PURCHASE ORDER

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GLOBAL FOOD MERCHANT HOLDINGS 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

D-1-5, Sunway Nexis  
No. 1, Jalan PJU 5/1  
47810 PETALING JAYA  
SELANGOR  
Malaysia

Tel: +60361431366 Fax: 603 6150 0766  
Company Registration No.:201601033218  
SST Registration No.:W10-2508-32002426

Tel: +60126994018 Fax:



Order No. GFM-PO-2604-06815  
Order Date 23. April 2026  
Payment Term Net 30 Days  
Final Delivery Date 30. April 2026

Ship-to Address

THE FOOD MERCHANT @ IOI MALL DAMANSARA  
Lot CC-01, Concourse Floor, IOI Mall Damansara  
No. 2A, Persiaran Surian, Tropicana Indah  
47810 PETALING JAYA  
SELANGOR  
Malaysia

Tel:

No.	Item Code	Bar Code	Description	Base Qty.	Qty.	UOM	Unit Price	Gross Amt.	Disc. Amt.	SST	Amt. (MYR)
1	1223319	9555855400839	TISHAS LOW CARB PARATHA 6X65G	20.00	20.00	UNIT	18.00	360.00	0.00	JDNA	360.00
2	1223320	9555855400877	TISHAS ROTI PARATHA GARLIC 5X75G	24.00	24.00	UNIT	6.90	165.60	0.00	JDNA	165.60
Subtotal											525.60
Invoice Discount Amount											0.00
Total Excl.SST											525.60
SST Amount											0.00
Total Incl.SST											525.60

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 GFM. Otherwise, Global Food Merchant Holdings 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: MOHAMAD AMIRUL RIZA BIN AHMA

This PO is system generated. No signature required.