

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-2605-04346
 Order Date 16. May 2026
 Payment Term Net 30 Days
 Final Delivery Date 23. May 2026

Ship-to Address
 THE FOOD MERCHANT @ PAVILION KUALA LUMPUR
 LOT 1.01.01, 1.01.02& LOT 1M.02.00, LEVEL1 & 1M PAVILION KUALA LUMPUR MALL
 168, JLN BUKIT BINTANG
 55100 KUALA LUMPUR
 KUALA LUMPUR
 Malaysia
 Tel:

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	24.00	24.00	UNIT	5.40	129.60	0.00	JDNA	129.60
2	1178495	166374	TISHAS ROTI PARATHA ORIGINAL W CURRY 200G	24.00	24.00	UNIT	9.40	225.60	0.00	JDNA	225.60
Subtotal											355.20
Invoice Discount Amount											0.00
Total Excl.SST											355.20
SST Amount											0.00
Total Incl.SST											355.20

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 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: MUHAMMAD MUSTAKIM BIN SULAI

This PO is system generated. No signature required.