

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-2604-03998
Order Date 13. April 2026
Payment Term Net 30 Days
Final Delivery Date 27. April 2026

Ship-to Address

THE FOOD MERCHANT @ PAVILION DAMANSARA HEIGHT
Lot 1.01.00, Level 1, Pavilion Damansara Heights
No1 Jln Damanlela
50490 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	1201389	9554100444376	TISHAS POPIA CHEESE CARBONARA 300G	36.00	36.00	UNIT	11.00	396.00	0.00	JDNA	396.00
2	1178494	166373	TISHAS ROTI PARATHA ORIGINAL 375G	24.00	24.00	UNIT	5.40	129.60	0.00	JDNA	129.60
3	1223317	9554100303574	TISHAS PARATHA W SAMBAL ANCHOVIES 6X75G	20.00	20.00	UNIT	12.60	252.00	0.00	JDNA	252.00

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Tel:

No.	Item Code	Bar Code	Description	Base Qty.	Qty.	UOM	Unit Price	Gross Amt.	Disc. Amt.	SST	Amt. (MYR)
										Subtotal	777.60
										Invoice Discount Amount	0.00
										Total Excl.SST	777.60
										SST Amount	0.00
										Total Incl.SST	777.60

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: MUHAMMAD MUHDI BIN SAZLAN

This PO is system generated. No signature required.