

Purchase Order

PDT Reference No.

:



6126007250

Purchase Order No. : 10133-6126007250

Purchase Order Date : 06/07/2026

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Expected Receive Date & Time : 20/07/2026 18:00:00

Vendor	Ship-To Location
10530 TISH02 TISHA FOOD MARKETING SDN BHD-FPP UNIT 26-5, LEVEL 26 TOWER A, THE VERTICLE BUSINESS SUITES BANGSAR SOUTH CITY, NO. 8, JALAN KERINCHI 59200 KUALA I Tel : 0126994018 Fax : E-mail : taylor@tcconsolidated.com	10133 KJ ECONSAVE CASH & CARRY (KJ) SDN BHD PLOT 8, JALAN PRIMA SAUJANA 2/F, TAMAN PRIMA SAUJANA, 43000 KAJANG, SELANGOR DARUL EHSAN. Tel : 03-79716840 Fax : E-mail : econscg@econsave.com.my

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106320002 9554100303567 106300036 9551013111364	TISHA ROTI BOOM 330G TISHA PARATHA ORI FLAKEY 375G	24.00 1UNITx1 24.00 1 UNIT	1.00 0.00 1.00 0.00	24.00 24.00	7.4800 5.1900	179.52 124.56
Grand Total				48.00		304.08

Terms & Conditions : Please bring along a copy of the Order when delivering goods. Each Purchase must be attached with its own delivering order/invoice. Delivery quantity shall comply to the purchase order quantity, additional quantity will be rejected automatically. All item shall be separated individually in order to smoothen the receiving process. Unless overwrite by National Contract, all goods are on the consignment basis and returnable whenever goods cannot be sold. Any hints/offer of gifts to Eonsave Staff will result in immediate terminate of accounts & payment.

* This is computer generated, no signature is required. *