

Purchase Order

PDT Reference No. :



6126031633

Purchase Order No. : 10031-6126031633

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	10031 DC Econsave Cash & Carry (DC) Sdn Bhd Lot 60190, Jalan Ara 1, Taman Desa Cemerlang, 81800 Ulu Tiram, Johor. Tel : 07-8630532 Fax : E-mail : econdc@econsave.com.my

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106320002 9554100303567 106490004 9554100444376 106330003 9554100303536 106300036 9551013111364 106300037 9551013111388 106390003 9554100303390	TISHA ROTI BOOM 330G TISHA POPIA CHEESE CARBONARA 300G TISHA PARATHA ORI CURRY FLAKEY 575G TISHA PARATHA ORI FLAKEY 375G TISHA PARATHA PLAIN 375G TISHA ROTI PURI 520G	24.00 1UNITx1 36.00 1UNITx1 24.00 1 UNIT 24.00 1 UNIT 24.00 1 UNIT 18.00 1UNITx1	1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00	24.00 36.00 24.00 24.00 24.00 18.00	7.4800 11.3500 8.3600 5.1900 4.3100 8.3600	179.52 408.60 200.64 124.56 103.44 150.48
Grand Total				150.00		1,167.24

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 Econsave Staff will result in immediate terminate of accounts & payment.

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