

## Purchase Order

PDT Reference No. :



**6126031941**

**Purchase Order No.** : 10042-6126031941

**Purchase Order Date** : 06/07/2026

**Printed on** : 17/07/2026 14:35:29

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

| Vendor                                                                                                                                                                                                                                      | Ship-To Location                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10530 TISH02<br>TISHA FOOD MARKETING SDN BHD-FPP<br>UNIT 26-5, LEVEL 26<br>TOWER A, THE VERTICLE BUSINESS SUITES<br>BANGSAR SOUTH CITY, NO. 8, JALAN KERINCHI 59200 KUALA I<br>Tel : 0126994018 Fax :<br>E-mail : taylor@tcconsolidated.com | 10042 BG<br>Econsave Cash & Carry (BG) Sdn Bhd<br>PT 64442,PT 63029,PT 63030,<br>PT 63051,JALAN REKO SENTRAL,43000 KAJANG.SELANGOR DAR<br>Tel : 03-87393569 Fax :<br>E-mail : econbg@econsave.com.my |

| Item<br>Barcode                                          | Description                                      | SKU/Order Unit<br>Capacity           | Order Pack<br>Free Unit      | Total<br>Qty.      | Unit Price<br>(RM)   | Amount<br>(RM)       |
|----------------------------------------------------------|--------------------------------------------------|--------------------------------------|------------------------------|--------------------|----------------------|----------------------|
| 106390003<br>9554100303390<br>106320002<br>9554100303567 | TISHA ROTI PURI 520G<br><br>TISHA ROTI BOOM 330G | 18.00<br>1UNITx1<br>24.00<br>1UNITx1 | 1.00<br>0.00<br>1.00<br>0.00 | 18.00<br><br>24.00 | 8.3600<br><br>7.4800 | 150.48<br><br>179.52 |
| Grand Total                                              |                                                  |                                      |                              | 42.00              |                      | 330.00               |

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. \*