

Purchase Order

PDT Reference No. :



6126031324

Purchase Order No. : 10086-6126031324

Purchase Order Date : 06/07/2026

Printed on : 17/07/2026 14:35:36

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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	10086 TRT ECONSAVE CASH & CARRY (KM) SDN. BHD. PTD 43282, JALAN ENAU 14, TAMAN TERATAI, 81300 SKUDAI, JOHOR DARUL TAKZIM. Tel : 016-2062477 Fax : E-mail : econtrt@econsave.com.my

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