

Purchase Order

PDT Reference No. :



6126026574

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Purchase Order No. : 10032-6126026574

Purchase Order Date : 08/06/2026

Printed on : 11/06/2026 14:18:26

Expected Receive Date & Time : 22/06/2026 18:00:00

Vendor 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	Ship-To Location 10032 DJ Econsave Cash & Carry (DJ) Sdn Bhd LOT 37087, TAMAN DAIMAN JAYA, 81900 KOTA TINGGI, JOHOR DARUL TAKZIM. Tel : 07-8828050 Fax : E-mail : econdj@econsave.com.my
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Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106390003 9554100303390	TISHA ROTI PURI 520G	18.00 1UNITx1	4.00 0.00	72.00	8.3600	601.92
Grand Total				72.00		601.92

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 items 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.*