

Purchase Order

PDT Reference No. :



6126031411

Purchase Order No. : 10018-6126031411

Purchase Order Date : 20/07/2026

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Expected Receive Date & Time : 03/08/2026 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	10018 TPJ ECONSAVE CASH & CARRY (TPJ) SDN. BHD. NO.. 2-30, LORONG 16, TYCOON SQUARE, TAMAN PETANI JAYA, 08000 SG. PETANI, KEDAH Tel : 04-4240902 Fax : E-mail : econtpj@econsave.com.my

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106300037 9551013111388 106390003 9554100303390 106490004 9554100444376	TISHA PARATHA PLAIN 375G TISHA ROTI PURI 520G TISHA POPIA CHEESE CARBONARA 300G	24.00 1 UNIT 18.00 1UNITx1 36.00 1UNITx1	1.00 0.00 1.00 0.00 1.00 0.00	24.00 18.00 36.00	4.3100 8.3600 11.3500	103.44 150.48 408.60
Grand Total				78.00		662.52

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. *