Purchase Order

PDT Reference No.	: 6126035433	**Purchase Order No.**	: 10035-6126035433
		Purchase Order Date	: 03/08/2026
		Printed on	: 03/08/2026 11:18:09
Page	: 1 of 1	**Expected Receive Date & Time**	: 15/08/2026 18:00:00

Vendor	**Ship-To Location**
10530 TISH02	10035 SU
TISHA FOOD MARKETING SDN BHD-FPP	Econsave Cash & Carry (SU) Sdn Bhd
UNIT 26-5, LEVEL 26	NO.29, JALAN KERAMBIT 3,BANDAR BARU SUNGAI UDANG,
TOWER A, THE VERTICLE BUSINESS SUITES	76300 SUNGAI UDANG.MELAKA.
BANGSAR SOUTH CITY, NO. 8, JALAN KERINCHI 59200 KUALA I	
Tel : 0126994018 Fax :	Tel : 06-3517703 Fax :
E-mail : taylor@tcconsolidated.com	E-mail : econsu@econsave.com.my

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106300036 9551013111364	TISHA PARATHA ORI FLAKEY 375G	24.00 1 UNIT	1.00 0.00	24.00	5.1900	124.56
106300037 9551013111388	TISHA PARATHA PLAIN 375G	24.00 1 UNIT	1.00 0.00	24.00	3.8000	91.20
106320002 9554100303567	TISHA ROTI BOOM 330G	24.00 1UNITx1	1.00 0.00	24.00	7.4800	179.52
Grand Total				72.00		395.28

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.*