Purchase Order

PDT Reference No.	: 6126036135	**Purchase Order No.**	: 10086-6126036135
		Purchase Order Date	: 03/08/2026
		Printed on	: 03/08/2026 15:18:40
Page	: 1 of 1	**Expected Receive Date & Time**	: 17/08/2026 18:00:00

Vendor	**Ship-To Location**
10530 TISH02	10086 TRT
TISHA FOOD MARKETING SDN BHD-FPP	ECONSAVE CASH & CARRY (KM) SDN. BHD.
UNIT 26-5, LEVEL 26	PTD 43282, JALAN ENAU 14,TAMAN TERATAI,
TOWER A, THE VERTICLE BUSINESS SUITES	81300 SKUDAI.JOHOR DARUL TAKZIM.
BANGSAR SOUTH CITY, NO. 8, JALAN KERINCHI 59200 KUALA I	
Tel : 0126994018 Fax :	Tel : 016-2062477 Fax :
E-mail : taylor@tcconsolidated.com	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 9554100303567	TISHA ROTI BOOM 330G	24.00 1UNITx1	1.00 0.00	24.00	7.4800	179.52
106490004 9554100444376	TISHA POPIA CHEESE CARBONARA 300G	36.00 1UNITx1	1.00 0.00	36.00	11.3500	408.60
106390003 9554100303390	TISHA ROTI PURI 520G	18.00 1UNITx1	1.00 0.00	18.00	7.8300	140.94
106330003 9554100303536	TISHA PARATHA ORI CURRY FLAKEY 575G	24.00 1 UNIT	1.00 0.00	24.00	7.8300	187.92
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
Grand Total				150.00		1,132.74

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 itemshall 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.*