

Purchase Order

PDT Reference No. :



6126025591

Page : 1 of 1

Purchase Order No. : 10056-6126025591

Purchase Order Date : 08/06/2026

Printed on : 11/06/2026 14:18:46

Expected Receive Date & Time : 22/06/2026 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@tconsolidated.com	10056 KLG Econsave Cash & Carry (KLG) Sdn Bhd UNIT B01, BASEMENT KLANG PARADE,NO.2112, KM 2, JALAN MERU,41050 KLANG.SELANGOR DARUL EHSAN. Tel : 03-33418012 Fax : E-mail : econklg@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
Grand Total				24.00		179.52

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 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.*