

Purchase Order

PDT Reference No.

:



6126034994

Purchase Order No. : 10112-6126034994

Purchase Order Date : 17/08/2026

Printed on : 17/08/2026 15:18:45

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Expected Receive Date & Time : 31/08/2026 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	10112 SC ECONSAVE CASH & CARRY (SK) SDN BHD LG 35, LOWER GROUND FLOOR, SOUTH CITY PLAZA, PERSIARAN SERDANG PERDANA, TAMAN SERDANG PERDANA, S Tel : 03-89580572 Fax : E-mail : econsc@econsave.com.my

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106300036	TISHA PARATHA ORI FLAKEY 375G	24.00	1.00	24.00	5.1900	124.56
9551013111364		1 UNIT	0.00			
106490004	TISHA POPIA CHEESE CARBONARA 300G	36.00	1.00	36.00	11.9200	429.12
9554100444376		1UNITx1	0.00			
Grand Total				60.00		553.68

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.*