

## Purchase Order

PDT Reference No. :



6126028399

Purchase Order No. : 10059-6126028399  
 Purchase Order Date : 08/06/2026  
 Printed on : 11/06/2026 14:18:50

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Expected Receive Date & Time : 22/06/2026 18:00:00

<b>Vendor</b>	<b>Ship-To Location</b>
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	10059 ST/PSK Econsave Cash & Carry Holdings Sdn Bhd Lot 19868, Persiaran Sungai Keramat, Taman Klang Utama, 42100 Klang, Selangor. Tel : 03-32907791 Fax : 03-32907803 E-mail : econpsk@econsave.com.my

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106320002 9554100303567 106490004 9554100444376	TISHA ROTI BOOM 330G  TISHA POPIA CHEESE CARBONARA 300G	  1UNITx1  36.00 1UNITx1	  1.00 0.00 1.00 0.00	  24.00 36.00	  7.4800 12.2200	  179.52 439.92
<b>Grand Total</b>				<b>60.00</b>		<b>619.44</b>

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. \*