Purchase Order

PDT Reference No.	: 6126036662	**Purchase Order No.**	: 10083-6126036662
		Purchase Order Date	: 31/08/2026
		Printed on	: 31/08/2026 11:18:12
Page	: 1 of 1	**Expected Receive Date & Time**	: 14/09/2026 18:00:00

Vendor	**Ship-To Location**
10530 TISH02	10083 JK
TISHA FOOD MARKETING SDN BHD-FPP	Econsave Cash & Carry (JK) Sdn Bhd
UNIT 26-5, LEVEL 26	NO. 1, JALAN BDJS 2,BLOK DAGANGAN JENGKA SEJAHTERA,
TOWER A, THE VERTICLE BUSINESS SUITES	26400 BANDAR TUN ABDUL RAZAK,JENGKA, PAHANG.
BANGSAR SOUTH CITY, NO. 8, JALAN KERINCHI 59200 KUALA I	
Tel : 0126994018 Fax :	Tel : 09-4674661 Fax :
E-mail : taylor@tcconsolidated.com	E-mail : econjk@econsave.com.my

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106390003 9554100303390	TISHA ROTI PURI 520G	18.00 1UNITx1	1.00 0.00	18.00	7.8300	140.94
106320002 9554100303567	TISHA ROTI BOOM 330G	24.00 1UNITx1	1.00 0.00	24.00	7.8200	187.68
106300036 9551013111364	TISHA PARATHA ORI FLAKEY 375G	24.00 1 UNIT	1.00 0.00	24.00	5.1900	124.56
106330003 9554100303536	TISHA PARATHA ORI CURRY FLAKEY 575G	24.00 1 UNIT	1.00 0.00	24.00	7.8300	187.92
106300037 9551013111388	TISHA PARATHA PLAIN 375G	24.00 1 UNIT	1.00 0.00	24.00	4.5900	110.16
Grand Total				114.00		751.26

* This is computer generated, no signature is required.*