

Purchase Order

PDT Reference No. :



6126036662

Purchase Order No. : 10083-6126036662

Purchase Order Date : 31/08/2026

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Page : 1 of 1

Expected Receive Date & Time : 14/09/2026 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	10083 JK Econsave Cash & Carry (JK) Sdn Bhd NO. 1, JALAN BDJS 2,BLOK DAGANGAN JENGKA SEJAHTERA, 26400 BANDAR TUN ABDUL RAZAK,JENGKA, PAHANG. Tel : 09-4674661 Fax : 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	TISHA ROTI PURI 520G	18.00	1.00	18.00	7.8300	140.94
9554100303390		1UNITx1	0.00			
106320002	TISHA ROTI BOOM 330G	24.00	1.00	24.00	7.8200	187.68
9554100303567		1UNITx1	0.00			
106300036	TISHA PARATHA ORI FLAKEY 375G	24.00	1.00	24.00	5.1900	124.56
9551013111364		1 UNIT	0.00			
106330003	TISHA PARATHA ORI CURRY FLAKEY 575G	24.00	1.00	24.00	7.8300	187.92
9554100303536		1 UNIT	0.00			
106300037	TISHA PARATHA PLAIN 375G	24.00	1.00	24.00	4.5900	110.16
9551013111388		1 UNIT	0.00			
Grand Total				114.00		751.26

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 Econsave Staff will result in immediate terminate of accounts & payment.

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