Purchase Order

PDT Reference No.	: 6126038622	**Purchase Order No.**	: 10117-6126038622
		Purchase Order Date	: 14/09/2026
		Printed on	: 14/09/2026 11:18:20
Page	: 1 of 1	**Expected Receive Date & Time**	: 28/09/2026 18:00:00

Vendor	**Ship-To Location**
10530 TISH02	10117 KKS
TISHA FOOD MARKETING SDN BHD-FPP	Econsave Cash & Carry (KKS) Sdn BHd
UNIT 26-5, LEVEL 26	NO. 1,PERSIARAN PENYAYANG,TAMAN INDAH,
TOWER A, THE VERTICLE BUSINESS SUITES	33000 KUALA KANGSAR,PERAK DARUL RIDZUAN
BANGSAR SOUTH CITY, NO. 8, JALAN KERINCHI 59200 KUALA I	
Tel : 0126994018 Fax :	Tel : 016-864 7431 Fax :
E-mail : taylor@tcconsolidated.com	E-mail :

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	2.00 0.00	36.00	7.8300	281.88
106320002 9554100303567	TISHA ROTI BOOM 330G	24.00 1UNITx1	2.00 0.00	48.00	7.8200	375.36
106330003 9554100303536	TISHA PARATHA ORI CURRY FLAKEY 575G	24.00 1 UNIT	1.00 0.00	24.00	8.7400	209.76
Grand Total				108.00		867.00

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 itemshall 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.*