

## Purchase Order

PDT Reference No.

:



6126039513

Purchase Order No. : 10074-6126039513

Purchase Order Date : 19/09/2026

Printed on : 19/09/2026 11:18:02

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Expected Receive Date & Time : 19/09/2026 18:00:00

| Vendor                                                                                                                                                                                                                                      | Ship-To Location                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10530 TISH02<br>TISHA FOOD MARKETING SDN BHD-FPP<br>UNIT 26-5, LEVEL 26<br>TOWER A, THE VERTICLE BUSINESS SUITES<br>BANGSAR SOUTH CITY, NO. 8, JALAN KERINCHI 59200 KUALA I<br>Tel : 0126994018 Fax :<br>E-mail : taylor@tcconsolidated.com | 10074 IKD<br>Econsave Cash & Carry (IKD) Sdn Bhd<br>NO.1,PERSIARAN SERI ISKANDAR PRIMA 1,SERI ISKANDAR PRIN<br>32610 BANDAR SERI ISKANDAR.PERAK.<br>Tel : 05-3731921 Fax :<br>E-mail : econikd@econsave.com.my |

| Item<br>Barcode                                          | Description                                          | SKU/Order Unit<br>Capacity          | Order Pack<br>Free Unit      | Total<br>Qty.      | Unit Price<br>(RM)   | Amount<br>(RM)       |
|----------------------------------------------------------|------------------------------------------------------|-------------------------------------|------------------------------|--------------------|----------------------|----------------------|
| 106320002<br>9554100303567<br>106300037<br>9551013111388 | TISHA ROTI BOOM 330G<br><br>TISHA PARATHA PLAIN 375G | 24.00<br>1UNITx1<br>24.00<br>1 UNIT | 1.00<br>0.00<br>1.00<br>0.00 | 24.00<br><br>24.00 | 7.8200<br><br>4.3100 | 187.68<br><br>103.44 |
| Grand Total                                              |                                                      |                                     |                              | 48.00              |                      | 291.12               |

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.\*