

## Purchase Order

PDT Reference No. :



6126025939

Purchase Order No. : 10104-6126025939  
 Purchase Order Date : 08/06/2026  
 Printed on : 11/06/2026 14:19:27

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

|  |  |
|--|--|
| <b>Vendor</b>  | <b>Ship-To Location</b>  |
| 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@tconsolidated.com | 10104 BLG<br>Econsave Cash & Carry (BLG) Sdn Bhd<br>LOT 3302, KAMPUNG BATU, PEKAN PULAI,<br>09100 BALING. KEDAH.<br>Tel : 04-4706696 Fax :<br>E-mail : econblg@econsave.com.my |

| Item Barcode               | Description                         | SKU/Order Unit Capacity | Order Pack Free Unit | Total Qty.    | Unit Price (RM) | Amount (RM)     |
|----------------------------|-------------------------------------|-------------------------|----------------------|---------------|-----------------|-----------------|
| 106390003<br>9554100303390 | TISHA ROTI PURI 520G                | 18.00<br>1UNITx1        | 1.00<br>0.00         | 18.00         | 8.3600          | 150.48          |
| 106320002<br>9554100303567 | TISHA ROTI BOOM 330G                | 24.00<br>1UNITx1        | 1.00<br>0.00         | 24.00         | 7.4800          | 179.52          |
| 106490004<br>9554100444376 | TISHA POPIA CHEESE CARBONARA 300G   | 36.00<br>1UNITx1        | 1.00<br>0.00         | 36.00         | 12.2200         | 439.92          |
| 106300036<br>9551013111364 | TISHA PARATHA ORI FLAKEY 375G       | 24.00<br>1 UNIT         | 1.00<br>0.00         | 24.00         | 5.1900          | 124.56          |
| 106330003<br>9554100303536 | TISHA PARATHA ORI CURRY FLAKEY 575G | 24.00<br>1 UNIT         | 1.00<br>0.00         | 24.00         | 8.3600          | 200.64          |
| 106300037<br>9551013111388 | TISHA PARATHA PLAIN 375G            | 24.00<br>1 UNIT         | 1.00<br>0.00         | 24.00         | 4.3100          | 103.44          |
| <b>Grand Total</b>         |                                     |                         |                      | <b>150.00</b> |                 | <b>1,198.56</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.\*