

Purchase Order

PDT Reference No. :



6126028354

Purchase Order No. : 10012-6126028354

Purchase Order Date : 13/06/2026

Printed on : 13/06/2026 19:18:02

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Expected Receive Date & Time : 27/06/2026 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	10012 KM ECONSAVE CASH & CARRY (KM) SDN. BHD. NO.2, JALAN RUSA,TAMAN SCIENTEX, 81700 PASIR GUDANG,JOHOR DARUL TAKZIM. Tel : 016-2062477 Fax : E-mail : econtrt@econsave.com.my

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
106300036 9551013111364	TISHA PARATHA ORI FLAKEY 375G	24.00 1 UNIT	2.00 0.00	48.00	5.1900	249.12
106300037 9551013111388	TISHA PARATHA PLAIN 375G	24.00 1 UNIT	2.00 0.00	48.00	4.3100	206.88
106320002 9554100303567	TISHA ROTI BOOM 330G	24.00 1UNITx1	2.00 0.00	48.00	7.4800	359.04
106330003 9554100303536	TISHA PARATHA ORI CURRY FLAKEY 575G	24.00 1 UNIT	2.00 0.00	48.00	8.3600	401.28
106390003 9554100303390	TISHA ROTI PURI 520G	18.00 1UNITx1	2.00 0.00	36.00	8.3600	300.96
106490004 9554100444376	TISHA POPIA CHEESE CARBONARA 300G	36.00 1UNITx1	2.00 0.00	72.00	11.3500	817.20
Grand Total				300.00		2,334.48

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 Staffwill result in immediate terminate of accounts & payment.

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