

Purchase Order ORIGINAL

Vendor Address
FAIZAN AL RABEE CONTRACTING EST
PRINCE BADER
PO. BOX: 34426
KHOBAR - 34426
SAUDI ARABIA
Ship To
WARED LOGISTICS WAREHOUSE (JEDDAH)
JEDDAH
SAUDI ARABIA 07333

Invoice To

SAUDI ARABIA 07333

JEDDAH

WARED LOGISTICS WAREHOUSE (JEDDAH)

Information					
PO Number	4500631647				
Date	30.07.2024				
Currency	SAR				
Delivery Terms	DDP DDP				
Payment Terms	30 DAYS FROM DTS				
Contact Person	Affan Rana				
Telephone No					
Email Address	Affan.Ahmed@gbff.me				
Vendor No.	104202				
Sales Person					
Fax no					
Telephone no.					
Your reference.					

Please quote/indicate purchase order number on all documents and invoice

Corn Order for 6904 Wared WHS JEDDAH

Item	Material Number Description	Vendor Mat.No	Quantity	Unit Price	Unit	Item Value
00010	1005748					
	California Garden Sweet Corn	n 24x400GM	26.000		CV	
		Gross Price		80.00	CV	2080.00
	Delive	ry Schedule				
On 29.07.2024 - 26.000 CV						

Total Amount

Total Amount

Amount in words: SAR TWO THOUSAND EIGHTY ONLY

31.07.2024 09:59:52

Vendors are requested to ensure compliance with E-Invoicing regulations (KSA). Starting 4th December 2021, Tanmiah would not accept handwritten ,or invoice that are not in compliance with the E-invoicing regulations.

Gulf Brand For Fast Foods (Single Person Company), Capital 1,000,000 SR Limited Liability Company 3898, Omar Bin Abdulaziz Rd, AlRabwa, 6472 Riyadh, Kingdom of Saudi Arabia

Commercial Reg. 1010743751