



PURCHASE ORDER

Date: 04/02/2021 Purchase Order No: IC.1048/2/2021
Supplier's VAT No.: 31034774722921 Purchased For: Trading Division
Supplier's Name: PO Test Vendor
Address: Al Faisaliah Currency: SAR
Al Imam Alshafaie
PO Box 3857

We hereby place orders for the following

Pos	Code Number	Description of Goods	Quantity	UOM	Unit Price	Extended Price
1	011619001	Okra 20X400 G	10	CTN	120.00	1200.00

		Total Without VAT	1200.00
		VAT 5%	180.00
		Total SAR	1380.00

Payment Terms:	50% Advance Payment and 50% Upon delivery	Supplier's Bank : Saudi Investment Bank
Inco Terms:	Inco	Bank Address : NA
Delivery Terms:	ASAP	Country : Saudi Arbaia
Delivery Date:	20/02/2021	IBAN : IBAN000000000000
STANDARD INTERNATIONAL VARIATIONS (+ / -) 10%		ACCOUNT NO . NA

Requested by:

Purchase Manager

Rabnawaz Khan

International Food & Consumable Goods

Co. Limited Factory For Producing Food Stuffs;

Bahra (SBG Industrial Area - Near CPC)

Jeddah, Saudi Arabia

Phone:

FAX: **+966 2 616 1279**

Email: rkhanalig@hotmail.com

For Accounts Purpose

CODE	T/A	DU	PR	SS	SB	EX	IN
ALU.0							