

Purchase Order Header

PO Status	Approved
PO No.	1872069
PO Date	2024-06-05
Supplier No.	2850
Supplier Name	شركة باسمح للتوزيع التجاري
Supplier VAT Code	300873061110003
Site No.	30896
Site Name	Basamah
WH Name	S&R VWH

WH Address	101668			
Nahdi VAT Code	300172057910003			
Not Before Date	2024-06-05			
Not After Date	2024-06-30			
Buyer Name	Osama Edah			
Total Cost	8,337.12			
Total VAT	1,250.57			
Total Cost + VAT	9,587.69			
Notes	JUN			



Items Details

S No.	Item No.	Item Description	Case Size	Quantity + PS2 (PC)	Net Price	Ext Price	Total VAT
1	100486204	Parachute Hair Oil Coconut Flora 300 ml	24	48	11.50	552.00	82.80
2	101255678	Parachute Coconut Oil (Edible) 500 ml	24	240	15.83	3,799.20	569.88
3	101255686	Parachute Coconut Oil (Edible) 200 ml	96	288	7.84	2,257.92	338.69
4	101255694	Parachute Gold Hair Oil Thick& Strong 400 ml	24	24	14.50	348.00	52.20
5	101255707	Parachute Hair Oil Samporna For Strong Thick Hair 300 ml	24	72	11.50	828.00	124.20
6	101871833	Parachute Hair Oil Aloe Vera Enriched Coconut Oil 250ml	48	48	11.50	552.00	82.80

Notes

This PO includes invoice cost and supplier investment value.

Starting from 1st Oct 2019 all invoices should be with new VAT number "300172057910003"

** This purchase order is digitally approved by NMC Buying Department. No need for a written signature **