

DSD ORDER: 104

Order Date : 28.0

Page 1 of 2

01.02.2024 : (SAPADMIN)

Vendor No. :
Telephone # :
Fax Number :
Vendor Discount :
VAT Number

This letter will serve a facility at Store **S136**

Before order is author
I.C.C. (Inventory Con

arkets Company (LLC),
valid until .

expired product certified by

Item Code	Order Quantity
-----------	----------------

Pack Size	Net OrderCost	Unit Cost
--------------	------------------	--------------

Department : 0

104735	1 CS	12	54.00 CS	54.00
138954	1 CS	36	61.00 CS	61.00
170741	1 CS	12	159.00 CS	159.00
176766	1 CS	24	212.95 CS	212.95
191012	1 CS	12	56.00 CS	56.00
196064	1 CS	12	88.00 CS	88.00
212675	2 CS	8	181.44 CS	181.44
212678	1 CS	8	181.44 CS	181.44
223584	1 CS	12	173.25 CS	173.25
244757	1 CS	6	136.64 CS	136.64
257599	2 CS	6	136.64 CS	136.64
259345	1 CS	12	159.00 CS	159.00
259527	1 PAK	12	94.13 PAK	94.13
318851	1 CS	48	327.50 CS	327.50
325187	1 CS	8	94.00 CS	94.00
325197	1 CS	16	147.00 CS	147.00
354430	1 CS	120	300.00 CS	300.00
355997	1 CS	12	141.50 CS	141.50
358286	4 CS	32	146.00 CS	146.00
363738	2 CS	96	105.00 CS	105.00
368042	1 CS	12	146.00 CS	146.00
368960	3 CS	24	183.00 CS	183.00
368961	2 CS	24	184.75 CS	184.75
368962	1 CS	6	169.00 CS	169.00
374765	1 CS	12	65.00 CS	65.00
375610	1 CS	12	64.75 CS	64.75
384936	1 CS	12	114.00 CS	114.00
396314	1 CS	4	90.72 CS	90.72

Total number of ite

Products will be six (6

Tamimi Markets Com
BUYER NAME & SI

Seller guarantees tha
price higher that the
without this authorizat

*****AS PE

otal Amount : SR 5,383.54

I be returned to the supplier.

refused on any item invoiced at
ays from the date of order and
