

شركة الدواء للخدمات الطبية المحدودة AL-DAWAA MEDICAL SERVICES CO. LTD

VAT Number : 300544591200003

28.10.2023

Buy-from Vendor:100689 Purchase Order 4000058139 :

BASAMH COMMERCIAL Order Date

<u>Destination Plant</u>: C200 Phone No. 03-8581771 / 8580108

Fax No. 03-8581771

Purchase Order Currency : SAR Email. INFO@AL-DAWAA.CO

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s.	Article No.	Vendor Art No.	EAN/UPC	Description	QTY	Bounus	Unit	Total	Disc Value	Net Value	VAT %	VAT SAR	
							Cost	Cost	value	value			Amount
1	213685	20000432	8901088074438	PARACHUTE H/CREAM MEN ANTI HAIRFALL 140M	408		7.50	3060.00	0.00	3060.00	% 15.00	459.00	3519
2	234548	20000386	8901088168861	PARACHUTE H/OIL ADVANSED ARGAN 300ML	360		11.50	4140.00	0.00	4140.00	% 15.00	621.00	4761
3	237461	20000375	8901088200837	PARACHUTE EX-VIR COCONUT OIL E&F 200 ML	48		29.00	1392.00	0.00	1392.00	% 15.00	208.80	1600.8
4	237573	20000390	8901088203920	PARACHUTE H/OIL ONION COCONUT 300ML	168		11.50	1932.00	0.00	1932.00	% 15.00	289.80	2221.8
5	234547	20000384	8901088168885	PARACHUTE H/OIL ADVANSED SHEA	168		11.50	1932.00	0.00	1932.00	% 15.00	289.80	2221.8
6	235173	20000383	8901088168892	PARACHUTE H/OIL ADVANC SHEA 200ML	72		8.75	630.00	0.00	630.00	% 15.00	94.50	724.5
7	222859	20000405	8901088055338	PARACHUTE G H/CREAM SHINE 210M	168		9.29	1560.72	0.00	1560.72	% 15.00	234.11	1794.83
8	220440	20000404	8901088022514	PARACHUTE G H/CREAM SHINE 140M	120		7.50	900.00	0.00	900.00	% 15.00	135.00	1035
9	233115	20000376	8901088167932	PARACHUTE B/OIL VIRGIN COCONUT OIL 200ML	48		29.00	1392.00	0.00	1392.00	% 15.00	208.80	1600.8
10	229681	100001454	8901088095860	PARACHUTE B/OIL VIRGIN COCONUT OIL 500M	144		57.00	8208.00	0.00	8208.00	% 15.00	1231.20	9439.2





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s.	Article No.	Vendor Art No.	EAN/UPC	Description	QTY	Bounus	Unit Cost	Total Cost	Disc Value	Net Value	VAT %	VAT SAR	Net Amount
11	237460	20000374	8901088200738	PARACHUTE EX-VIR COCONUT OIL ROSE 200 ML	24		29.00	696.00	0.00	696.00	% 15.00	104.40	800.4
12	229684	100001451	8901200100045	PARACHUTE B/OIL COCONUT OIL 500M	1344		15.83	21275.52	0.00	*275.52	% 15.00	3191.33	24466.85
13	206942	20000400	8901200200073	PARACHUTE H/OIL JASMINE 300M	240		11.50	2760.00	0.00	2760.00	% 15.00	414.00	3174
14	229682	10001426	8901088095754	PARACHUTE B/OIL VIRGIN COCONUT OIL 200M	432		27.00	11664.00	0.00	*664.00	% 15.00	1749.60	13413.6
15	237574	20000373	8901088203913	PARACHUTE H/OIL ONION COCONUT 200ML	408		8.75	3570.00	0.00	3570.00	% 15.00	535.50	4105.5
16	229683	10001448	8901200100038	PARACHUTE B/OIL COCONUT OIL 200M	1368		7.84	10725.12	0.00	*725.12	% 15.00	1608.77	12333.89
17	220436	20000412	8901200200196	PARACHUTE G H/CREAM DAMAGE REPAIR 140M	168		7.50	1260.00	0.00	1260.00	% 15.00	189.00	1449
18	230251	20000380	8901088149587	PARACHUTE H/OIL ADV.COCONUT 300ML	1512		11.50	17388.00	0.00	*388.00	% 15.00	2608.20	19996.2
19	230253	20000382	8901088080293	PARACHUTE H/OIL ADV.ALOE 250ML	576		11.50	6624.00	0.00	6624.00	% 15.00	993.60	7617.6
20	230252	20000381	8901088080279	PARACHUTE H/OIL ADV.ALOE 150ML	648		7.21	4672.08	0.00	4672.08	% 15.00	700.81	5372.89
21	230250	20000379	8901088149594	PARACHUTE H/OIL ADV.COCONUT 170ML	1104		7.21	7959.84	0.00	7959.84	% 15.00	1193.98	9153.82
22	206974	20000406	8901088055314	PARACHUTE OIL BATH DAMAGED HAIR 500M	192		13.33	2559.36	0.00	2559.36	% 15.00	383.90	2943.26
23	216393	20000434	8901088078634	PARACHUTE H/CREAM MEN ANTI DANDRUFF 210M	312		9.29	2898.48	0.00	2898.48	% 15.00	434.77	3333.25
24	220435	20000415	8901088020039	PARACHUTE G H/CREAM ANTI	168		9.29	1560.72	0.00	1560.72	%	234.11	1794.83





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s.	Article No.	Vendor Art No.	EAN/UPC	Description	QTY	Bounus	Unit	Total	Disc	Net	VAT %	VAT SAR	Net
							Cost	Cost	Value	Value			Amount
				HAIRFALL 210M							15.00		
25	236776	20000388	8901088201315	PARACHUTE H/OIL ALMOND 300ML	192		11.50	2208.00	0.00	2208.00	% 15.00	331.20	2539.2
26	236777	20000387	8901088201308	PARACHUTE H/OIL ALMOND 200ML	288		8.75	2520.00	0.00	2520.00	% 15.00	378.00	2898
27	235174	20000385	8901088168878	PARACHUTE H/OIL ADVANC ARGAN 200ML	168		8.75	1470.00	0.00	1470.00	% 15.00	220.50	1690.5
28	206955	20000419	8901088200349	PARACHUTE H/OIL SAMPOORNA ML 300	168		11.50	1932.00	0.00	1932.00	% 15.00	289.80	2221.8

Total Excl VAT	128,889.84
Total Discount	0.00
Net Excl VAT	128,889.84
Total VAT SAR	19333.48SAR
Total SAR	148223.32SAR

Order By

Approved by

Ahmed Galal

Division Head

*Delivery According to the monthly delivery schedule

Expire Date Not Less Than 70% of product shelf life***