



Vendor No: 14100 Vendor: Ba Samah Trading Company LTD City: Riyadh

P.O: 21783934 Store: 99 AL-OTHAIM CENTRAL WEREHOUSE Entry Date: 2022/06/08 Exp Date: 2022/06/22 Canc Date: 2022/06/28

VPN	sku	Item	Buyer	Unit	Cost	Net Cost	Qty	Tot.without VAT	Tot.VAT	Tot.with VAT
10000370	57355	GOODY LIGHT MEAT TUNA 90G	028	P48	3.79	3.79	12,720	48,230.42	7,234.50	55,464.92
10000407	320815	GOODY LIGHT TUNA CHILI 185G	028	P48	6.17	6.17	3,744	23,107.59	3,466.13	26,573.72
10000588	1416045	TREVA LIGHT MEAT TUNA 80G	028	P24	2.61	2.61	2,400	6,275.04	941.25	7,216.29
10000587	1416105	TREVA LIGHT MEAT TUNA 170G	028	P24	3.66	3.66	102,000	372,942.60	55,940.63	428,883.23
10000403	284265	GOODY TUNA LF WATER 185G	028	P48	6.17	6.17	24,000	148,125.60	22,218.75	170,344.35
10000561	529565	GOODY TENDERINA SOFT TUNA 185G	028	P48	6.81	6.81	12,000	81,750.00	12,262.50	94,012.50
10000565	529575	GOODY TENDERINA SOFT TUNA 80G	028	P48	4.00	4.00	57,600	230,400.00	34,560.00	264,960.00
10000556	1403475	GOODY TENDERINA BRIN WATER 80G	028	P48	4.02	4.02	7,200	28,949.76	4,342.50	33,292.26
10000559	1403485	GOODY TENDERINA LMON&PEPPR 80G	028	P48	4.02	4.02	4,800	19,299.84	2,895.00	22,194.84
10000557	1475195	GOODY TENDERINA HOT BUFALO 80G	028	P48	4.02	4.02	2,400	9,649.92	1,447.50	11,097.42
10000526	1446395	GOODY PNK SLMON LMON&PPPER 95G	028	P48	6.77	6.77	4,368	29,575.73	4,436.36	34,012.09
10000527	1446405	GOODY PINK SLMON RED CHILI 95G	028	P48	6.77	6.77	1,152	7,800.19	1,170.03	8,970.22
10000529	1446415	GOODY PNK SLMON SPRNG WTER 95G	028	P48	6.77	6.77	3,168	21,450.53	3,217.58	24,668.11
10000528	1446425	GOODY PINK SALMON SMOKED 95G	028	P48	6.77	6.77	3,024	20,474.90	3,071.25	23,546.15
10000318	286855	GOODY WHOLE KERNEL G.CORN 340G	028	P24	4.52	4.52	12,000	54,249.60	8,137.50	62,387.10
10000380	1479935	GOODY MUSHRMS PIECES&STMS 200G	028	P24	3.92	3.92	1,200	4,700.04	705.00	5,405.04
10000464	57905	GOODY RED KIDNEY BEANS 425G	028	P24	4.33	4.33	3,384	14,663.89	2,199.60	16,863.49
10000360	1479965	GOODY NATURAL TOM.KETCHUP 980G	028	P09	15.67	15.67	2,700	42,300.09	6,345.00	48,645.09
10000585	1479925	TREVA TOMATO KETCHUP SQUZ 500G	028	P12	6.50	6.50	1,080	7,020.00	1,053.00	8,073.00
10000955	1534465	GOODY DYNAMITE SAUCE 290ML	028	P12	11.81	11.81	1,320	15,592.50	2,338.88	17,931.38
10000353	57195	GOODY HOT SAUCE 174ML	028	P24	2.77	2.77	3,288	9,110.39	1,366.58	10,476.97
10000350	57215	GOODY HOT SAUCE 473ML	028	P12	5.25	5.25	3,372	17,703.00	2,655.45	20,358.45
10000354	57225	GOODY HOT SAUCE 88ML	028	P36	1.33	1.33	5,076	6,767.83	1,015.20	7,783.03
10000493	57545	GOODY MAYONNAISE 237ML	028	P12	7.42	7.42	3,648	27,056.12	4,058.40	31,114.52
10000494	57555	GOODY MAYONNAISE 473ML	028	P12	11.83	11.83	5,052	59,781.83	8,967.30	68,749.13
10000497	230775	GOODY MAYONNAISE SQUEEZY332ML.	028	P12	10.44	10.44	4,440	46,342.50	6,951.38	53,293.88
10000496	1357565	GOODY MAYONNAISE SQUEEZY 491ML	028	P12	13.92	13.92	2,700	37,575.09	5,636.25	43,211.34
10000343	1463395	GOODY MAYONASE ROSEMARY 250M	028	P06	11.25	11.25	1,188	13,365.00	2,004.75	15,369.75
10000339	1463405	GOODY MAYONASE GRLC SRCHA 250M	028	P06	11.25	11.25	1,530	17,212.50	2,581.88	19,794.38
10000338	1463415	GOODY MAYONASE GARLIC 250ML	028	P06	9.04	9.04	2,496	22,568.08	3,385.20	25,953.28
10000340	1463425	GOODY MAYONASE KETCHUP 250M	028	P06	9.04	9.04	2,280	20,615.08	3,092.25	23,707.33

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10000341	1463435	GOODY MAYONASE LEMON 250M	028	P06	9.04	9.04	1,440	13,020.05	1,953.00	14,973.05
10000337	1463445	GOODY MAYONASE CHILLI 250ML	028	P06	9.04	9.04	1,800	16,275.06	2,441.25	18,716.31
10000342	1445265	GOODY MAYONAIS W/OLV OIL 473ML	028	P12	11.31	11.31	900	10,181.25	1,527.19	11,708.44
10001161	57015	GOODY THOUSAND ISLAND DR.250ML	028	P12	6.96	6.96	408	2,838.99	425.85	3,264.84
10000384	198645	GOODY MUSTARD SQUEEZE 227G	028	P24	6.96	6.96	2,976	20,707.90	3,106.20	23,814.10
10000423	1417145	GOODY PASTA SAUCE ROSE 448G	028	P12	13.54	13.54	492	6,662.52	999.38	7,661.89
10000569	225445	GOODY WHITE VINEGAR 980ML	028	P12	4.88	4.88	1,632	7,956.00	1,193.40	9,149.40
10000568	58205	GOODY WHITE VINEGAR 473ML	028	P24	2.15	2.15	6,624	14,213.78	2,132.10	16,345.88
10000555	1451055	GOODY TARTAR SAUCE 290ML	028	P12	11.81	11.81	1,620	19,136.25	2,870.44	22,006.69
10000554	1451065	GOODY SPCY CHIPOTE SAUCE 290ML	028	P12	11.81	11.81	3,360	39,690.00	5,953.50	45,643.50
No.#Of Items: 41						318,582		1,615,337.46	242,299.87	1,857,637.32

Vendor Vat #: 300873061110003