



SAMCO LTD  
RETAIL - CENTRAL  
DAMMAM - 31412  
SAUDI ARABIA  
VAT NO: 300465395500003

## PURCHASE ORDER - LOCAL

Order# : 20100564308



Order Date: 27-Apr-2023 05:34:05

To Supplier: GL0216 - BASAMH TRADING

Type : STANDARD

Currency: SAR

Delivery Before: 12-May-23

Site: CENTRAL-DAMMAM , 3813

Revision No: 0

Revision Date:

Ad dawsari

Al andlus

Jeddah

23326

21495

SAUDI ARABIA

4030158086

Tel:

Fax:

Attn To:

Supplier Vat No: 300873061110003

Deliver To: 956-JEDDAH CENTRAL WAREHOUSE ,JAMMAZ SHIHAB SAHIB AL MADINAH ,JEDDAH ,SA

Order Valid Until: 12-May-23

Buyer: Mr. KOSSAY AHMAD

Bill To:

Payment Term: 5 DAYS FROM MONTH END

SI no	Sup. Item	Farm Item Code	Description	UOM	Pack	Qty	Price	Disc%	Disc Amt	Net	Total
1		02020211-0041	JOHNSON PLEDGE F/POLISH N+GFT 16(2+1*300ML)	CT	16	20	422.000	0.00	0.00	422.00	8,440.00
2		02020402-0035	RAID ELEC.DIFF.FOR MOSQ.30 NIGHTS 12*1	CT	12	20	130.000	0.00	0.00	130.00	2,600.00

No. of Items : 2

No. of Ctns : 40

No. of PCS : 0

Line Amount : 11,040.00

Discount : 0.00%

Discount Amount : 0.00

Total : 11,040.00

Total Vat : 1,656.00

Net Total : 12,696.00

Remarks : WEEK 19 FLYER

1. All goods must have a minimum of 60% shelf life remaining on receipt.
2. All refunds must be cleared before receipt of shipment.
3. No Pre-priced merchandise will be accepted by Farm Superstores unless having previous agreement with supplier.
4. All Invoices should abide with TAX Authority requirements and SAMCO Purchase Order details.
5. Manual corrections over invoices are not accepted and may lead to delay in payment processing.

Approved By

Signature

Mr. KOSSAY AHMAD