



SAMCO LT
RETAIL - C
DAMMAM -
SAUDI ARA
VAT NO: 3



Order Date: 23-Nov-2023 05:02:35

To Supplier: GL0216 - BASAMH TRADIN

Site:CENTRAL-DAMMAM , 3813

Ad dawsari

Al andlus

Jeddah

23326

21495

SAUDI ARABIA

4030158086

Tel:

Deliver To: 044-FARM 44 - AL BAHA

Buyer: Ms. ALI, BASHAIER

Payment Term: 5 DAYS FROM MONTH E

SI no	Sup. Item	Farm Item Code
1		01061203-0126
2		01061204-0019
3		01061205-0257
4		01061205-0260
5		01060410-0002
6		01060410-0043
7		01061221-0147
8		01061221-0151
9		01061221-0159
10		01061206-0308
11		01061226-0251
12		01061226-0252
13		01060509-0001
14		01061226-0274
15		01060402-0246
16		01040601-0534
17		01040601-0535
18		01040601-0536

Currency: SAR

Delivery Before: 8-Dec-23

Revision Date:

Supplier Vat No: 300873061110003

Order Valid Until: 8-Dec-23

Bill To: Saudi Marketing Company – Farm Superstores
Build# 7575 , Al Quds Street
Prince Muhammed Ibn Saud Dt
Dammam
Postal Code :32241
Zip Code :5354
Saudi Arabia

OM	Pack	Qty	Price	Disc%	Disc Amt	Net	Total
CT	24	4	183.000	0.00	0.00	183.00	732.00
CT	6	1	169.000	0.00	0.00	169.00	169.00
CT	6	2	63.500	0.00	0.00	63.50	127.00
CT	6	2	63.500	0.00	0.00	63.50	127.00
CT	24	1	167.000	0.00	0.00	167.00	167.00
CT	12	1	104.250	0.00	0.00	104.25	104.25
CT	12	2	150.250	0.00	0.00	150.25	300.50
CT	12	1	150.250	0.00	0.00	150.25	150.25
CT	12	1	150.250	0.00	0.00	150.25	150.25
CT	12	1	146.000	0.00	0.00	146.00	146.00
CT	12	1	137.750	0.00	0.00	137.75	137.75
CT	12	1	137.750	0.00	0.00	137.75	137.75
CT	12	1	330.000	0.00	0.00	330.00	330.00
CT	12	1	158.750	0.00	0.00	158.75	158.75
CT	12	1	266.700	0.00	0.00	266.70	266.70
CT	12	1	132.000	0.00	0.00	132.00	132.00
CT	12	4	132.000	0.00	0.00	132.00	528.00
CT	12	1	132.000	0.00	0.00	132.00	132.00

19	01050201-2128	CT	24	1	58.000	0.00	0.00	58.00	58.00
20	01050201-0733	CT	96	1	99.000	0.00	0.00	99.00	99.00
21	01020202-0043	CT	48	5	193.000	0.00	0.00	193.00	965.00
22	01020202-0044	CT	48	10	327.500	0.00	0.00	327.50	3,275.00
23	01050402-0049	CT	18	1	112.000	0.00	0.00	112.00	112.00
24	01050402-0414	CT	20	1	44.000	0.00	0.00	44.00	44.00
25	01050402-0415	CT	20	1	44.000	0.00	0.00	44.00	44.00
26	01060601-0710	CT	24	3	107.000	0.00	0.00	107.00	321.00
27	01060601-0590	CT	20	2	67.000	0.00	0.00	67.00	134.00
28	01060601-0592	CT	20	2	67.000	0.00	0.00	67.00	134.00
29	01060803-2066	CT	108	1	270.000	0.00	0.00	270.00	270.00
30	01060803-2065	CT	108	1	270.000	0.00	0.00	270.00	270.00
31	01060801-0242	CT	60	1	150.000	0.00	0.00	150.00	150.00
32	01060317-0049	CT	28	1	365.000	0.00	0.00	365.00	365.00
33	01060306-0428	CT	12	2	132.000	0.00	0.00	132.00	264.00
34	01060306-0427	CT	12	2	132.000	0.00	0.00	132.00	264.00
35	01030106-0029	CT	12	2	152.250	0.00	0.00	152.25	304.50
36	01050404-0018	CT	12	1	173.250	0.00	0.00	173.25	173.25
37	01050404-0125	CT	12	1	110.500	0.00	0.00	110.50	110.50
38	01050404-0126	CT	12	1	110.500	0.00	0.00	110.50	110.50
39	01020302-0018	CT	24	2	104.000	0.00	0.00	104.00	208.00
40	01020305-0108	CT	12	1	57.000	0.00	0.00	57.00	57.00
41	01050404-0228	CT	12	1	90.000	0.00	0.00	90.00	90.00
42	01050404-0229	CT	24	1	101.700	0.00	0.00	101.70	101.70
43	01061202-0556	CT	12	2	64.750	0.00	0.00	64.75	129.50
44	01020304-0006	CT	24	1	91.950	0.00	0.00	91.95	91.95
45	01020202-0343	CT	48	2	193.000	0.00	0.00	193.00	386.00
46	01020202-0373	CT	48	1	193.000	0.00	0.00	193.00	193.00
47	01020202-0374	CT	48	1	193.000	0.00	0.00	193.00	193.00
48	01050402-0404	CT	72	1	88.000	0.00	0.00	88.00	88.00
49	01050402-0405	CT	72	1	88.000	0.00	0.00	88.00	88.00
50	01050402-0412	CT	20	1	44.000	0.00	0.00	44.00	44.00
51	01050402-0413	CT	20	1	44.000	0.00	0.00	44.00	44.00
52	01061007-0405	CT	120	1	320.750	0.00	0.00	320.75	320.75
53	01020403-0116	CT	24	1	146.750	0.00	0.00	146.75	146.75
54	01020403-0012	CT	24	1	182.500	0.00	0.00	182.50	182.50
55	01061203-0127	CT	24	3	184.750	0.00	0.00	184.75	554.25

No. of Items : 55
No. of Ctns : 89
No. of PCS : 0

Line Amount : 14,382.35
 Discount : 0.00%
 Discount Amount : 0.00
 Total : 14,382.35

Remarks : 10800010069

Total Vat : 2,157.35
Net Total : 16,539.70

1.

All goods must have a minimum of
2.

All refunds must be cleared before r
3.

No Pre-priced merchandise will be a
4.

All Invoices should abide with TAX
5.

Manual corrections over invoices ar

ith supplier.

Approved By	Si
Ms. ALI, BASHAIER	