

Report Date: 8/16/2023 11:37:24 AM

Purchase Order - 57928286

PO Source Ref No -

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Location Code	26200				Supp	olier Site	9:	20492	S	upplier No.	920491					
Location Name	W - WH "No	o# 993 RIYADH-	√irtual		Sup	plier Site N	ame B	asamh Com	nmercial Dist	tribution Co	ompany (Ma	arico) - 39101				
Address		arj Rd New Indust RIYADH State - F		dh 14337		ress		l dawsari A	l Andalus C	ity - Jeddal	n State - SA					
PO Context Order	Regular SAR		Not Bef Not Afte	ore Date er Date		1-AUG-202 1-AUG-202										
Currency	0		D	۱۸/ ۱-	00	2000			DO 0::4	ian Data	45 4110 00	200				
Revision No	0		Promo ')2336	1	1	PO Creat		15-AUG-20			1		
SKU No.	Item Desc	Size BARCODE Desc	VPN / Supplier Label	Cost UOM	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	HI
100185343	PARACHUTE ADVANCED COCONUT HAIR OIL 170ML /	890108814	959 /	EA	6	7.2100	43.2600	432.00	0.00	72.00	0.00	3,114.7200	0.0000	15.00	72	7
100185345	PARACHUTE ADVANCED COCONUT HAIR OIL 300ML /	890108814	958 /	EA	6	11.5000	69.0000	690.00	0.00	115.00	0.00	7,935.0000	0.0000	15.00	52	6
100185347	PARACHUTE ALOVERA COCONUT HAIR OIL 150ML /	890108808	027 /	EA	6	7.2100	43.2600	480.00	0.00	80.00	0.00	3,460.8000	0.0000	15.00	80	6
100185350	PARACHUTE ALOVERA COCONUT HAIR OIL 250ML /	890108808	029 /	EA	6	11.5000	69.0000	504.00	0.00	84.00	0.00	5,796.0000	0.0000	15.00	64	5
	PARACHUTE HAIR OIL SHEA ENRICHED COCONUT 300ML /	890108816	888 /	EA	6	11.5000	69.0000	408.00	0.00	68.00	0.00	4,692.0000	0.0000	15.00	68	2

Page Level Total –	2,514.00 0.00	0 419.00	0.00	24,998.52	0.00	



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Location Code	26200					Supp	lier Site	92	20492	5	Supplier No.	920491					
Location Name	W - WH "N	o# 993	RIYADH-Virtu	ıal		Supp	olier Site Na	ame Ba	samh Com	mercial Dis	stribution Co	mpany (Ma	rico) - 39101				
Address			New Industrial <i>I</i> OH State - RYD		lh 14337	Addr	ress	ad	dawsari A	l Andalus(City - Jeddah	State - SA					
PO Context Order Currency	Regular SAR			Not Befo			I-AUG-2023 I-AUG-2023										
Revision No	0			Promo V	Veek	20	2336			PO Crea	ation Date	15-AUG-20)23				
SKU No.	Item Desc	Size Desc	BARCODE	VPN / Supplier Label	Cost UOM	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	HI
100244008	PARACHUTE HAIR OIL SHEA ENRICHED COCONUT 200ML /		890108816889	/	EA	6	8.7500	52.5000	480.00	0.00	80.00	0.00	4,200.0000	0.0000	15.00	80	3
100244013	PARACHUTE HAIR OIL ARGAN ENRICHED COCONUT 200ML /		890108816887	/	EA	6	8.7500	52.5000	480.00	0.00	80.00	0.00	4,200.0000	0.0000	15.00	80	3
102600120	PARACHUTE ALMOND HAI OIL 200ML /		890108820130	/	EA	6	8.7500	52.5000	432.00	0.00	72.00	0.00	3,780.0000	0.0000	15.00	72	2
102600154	PARACHUTE ALMOND HAI OIL 300ML /		890108820131	/	EA	6	11.5000	69.0000	468.00	0.00	78.00	0.00	5,382.0000	0.0000	15.00	68	3
140950075	PARACHUTE ADVANCE ONION ENRICHED COCONUT OIL 300ML /		890108820392	/	EA	6	11.5000	69.0000	408.00	0.00	68.00	0.00	4,692.0000	0.0000	15.00	68	5
140950083	PARACHUTE ADVANCE COCONUT HAIR OIL BIOTIN 300ML /		890108821259	/	EA	6	11.5000	69.0000	312.00	0.00	52.00	0.00	3,588.0000	0.0000	15.00	52	6

Page Level Total – 2,580.00 0.00 430.00 0.00 25,842.00 0.00



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Location Code	26200					Supp	olier Site	92	20492	St	upplier No.	920491					
Location Name	W - WH "N	o# 993	RIYADH-Virtu	ıal		Sup	plier Site Na	ame Ba	samh Com	nmercial Dist	ribution Co	ompany (Ma	arico) - 39101				
Address		•	lew Industrial H State - RYD	•	h 14337	•	ress		dawsari A	l Andalus C	ity - Jeddał	n State - SA					
PO Context Order Currency Revision No	Regular SAR			Not Befo Not After Promo W	Date	24	4-AUG-2023 4-AUG-2023 02336			PO Creat	ion Doto	15 ALIC 20	1 22				
SKU No.	O Item Desc	Size Desc	BARCODE	VPN / Supplier Label	Cost	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	15-AUG-20 Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	Н
140950091	PARACHUTE ADVANCE COCONUT HAIR OIL BIOTIN 170ML /		890108821258	/	EA	6	11.5000	69.0000	432.00	0.00	72.00	0.00	4,968.0000	0.0000	15.00	72	7
140950104	PARACHUTE ADVANCE COCONUT HAIR OIL KERATIN 300ML /		890108821055	/	EA	6	11.5000	69.0000	312.00	0.00	52.00	0.00	3,588.0000	0.0000	15.00	52	6
140950112	PARACHUTE ADVANCE COCONUT HAIR OIL KERATIN 170ML /		890108821056	/	EA	6	7.2100	43.2600	432.00	0.00	72.00	0.00	3,114.7200	0.0000	15.00	72	7
141000055	PARACHUTE ADVANCE ONION ENRICHED COCONUT OIL 200ML /		890108820391	/	EA	6	8.7500	52.5000	216.00	0.00	36.00	0.00	1,890.0000	0.0000	15.00	72	6

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Page Level Total –	1,392.00	0.00	232.00	0.00	13,560.72	0.00	



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Location Code	26200					Supp	lier Site	92	20492	Sı	upplier No.	920491					
Location Name	W - WH "No	o# 993	RIYADH-Virtu	al		Supp	olier Site N	ame Ba	asamh Com	mercial Dist	tribution C	ompany (Ma	rico) - 39101				
Address		•	New Industrial <i>F</i> H State - RYD	•	h 14337							n State - SA					
PO Context Order Currency	Regular SAR			Not Befo Not After			-AUG-2023 AUG-2023										
Revision No	0			Promo W	√eek	20	2336			PO Creat	ion Date	15-AUG-20)23				
SKU No.	Item Desc	Size Desc	BARCODE	VPN / Supplier Label	Cost UOM	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	HI
1593870	PARACHUTE HAIR OIL SAMPORNA 300ML /		890108820034	/	EA	6	11.5000	69.0000	480.00	0.00	80.00	0.00	5,520.0000	0.0000	15.00	40	2
1595260	PARACHUTE HAIR CREAM GOLD ANTI DANDRUFF 140ML /		890120020011	/	EA	6	7.5000	45.0000	864.00	0.00	144.00	0.00	6,480.0000	0.0000	15.00	32	8
1595280	PARACHUTE HAIR CREAM GOLD DAMAGE REPAIR 140ML		890120020019	/	EA	6	7.5000	45.0000	864.00	0.00	144.00	0.00	6,480.0000	0.0000	15.00	32	8
163350056	PARACHUTE COCONUT & ARGAN DAMAGE REPAIR SHAMPOO340 ML /		622300223050	/	EA	12	11.5800	138.9600	600.00	0.00	50.00	0.00	6,948.0000	0.0000	15.00	25	2
163350064	PARACHUTE COCONUT & CASTOR NOUTISHING CARE SHAMPOO 340ML /		622300223083	/	EA	12	11.5800	138.9600	600.00	0.00	50.00	0.00	6,948.0000	0.0000	15.00	25	2

Page Level Total –	3,408.00 0.	0.00 468.00	0.00	32,376.00	0.00	
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Location Code	26200					Supp	olier Site	92	20492	St	upplier No.	920491					
Location Name	W - WH "N	o# 993	RIYADH-Virtu	ıal		Sup	plier Site Na	ame Ba	samh Con	nmercial Dist	tribution Co	ompany (Ma	arico) - 39101				
Address		•	New Industrial A OH State - RYD	•	h 14337	1	ress			l Andalus C			<u> </u>				
PO Context Order Currency	Regular SAR			Not Befo Not After	⁻ Date	24	1-AUG-2023 1-AUG-2023			DO Croot	ion Doto	15 ALIC 20	1 22				
Revision No SKU No.	O Item Desc	Size Desc	BARCODE	Promo W VPN / Supplier Label	Cost	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	PO Creat Qty Received / Pcs	Qty Ordered / Cases	15-AUG-20 Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	НІ
163350072	PARACHUTE COCONUT & ALOE VERA SMOOTH SILKY SHAMPOO 340ML /		622300223085	/	EA	12	11.5800	138.9600	600.00	0.00	50.00	0.00	6,948.0000	0.0000	15.00	25	2
163350081	HERBSINDIA CLOVE & 7 SEEDS HAIR OIL 280ML /		622300223078	/	EA	24	13.7500	330.0000	864.00	0.00	36.00	0.00	11,880.0000	0.0000	15.00	12	3
163350099	HERBSINDIA AMLA & 7 SEEDS HAIR OIL 280ML /		622300223070	/	EA	24	13.7500	330.0000	864.00	0.00	36.00	0.00	11,880.0000	0.0000	15.00	12	3
163350110	HERBSINDIA ROSEMARY & 7 SEEDS HAIR OIL 280ML /		622300223072	/	EA	24	13.7500	330.0000	864.00	0.00	36.00	0.00	11,880.0000	0.0000	15.00	12	3
163350136	RARACHUTE SHMPOO CONONUT&RO SEMARY 340ML /		622300223046	/	EA	12	11.5800	138.9600	600.00	0.00	50.00	0.00	6,948.0000	0.0000	15.00	25	2

Page Level Total –	3,792.00	0.00	208.00	0.00	49,536.00	0.00	
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Location Code	26200					Supp	lier Site	9	20492	S	upplier No.	920491					
Location Name	● W - WH "N	lo# 993	RIYADH-Virtu	ıal		Supp	plier Site N	ame B	asamh Com	nmercial Dist	tribution Co	ompany (Ma	arico) - 39101				
Address		•	New Industrial A PH State - RYD	•	n 14337	Addı	ress	a	d dawsari A	l Andalus C	ity - Jeddal	n State - SA					
PO Context Order Currency	Regular SAR			Not Befo Not After	Date	24	1-AUG-202 1-AUG-202				_						
Revision No	0			Promo W	<u>/eek</u>	20)2336	_		PO Creat	ion Date	15-AUG-20	023		_		
SKU No.	Item Desc	Size Desc	BARCODE	VPN / Supplier Label	Cost UOM	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	HI
163350144	PARACHUTE COCONUT & AVOCADO DAILY MOISTURE SHAMPOO 340ML /		622300223084	/	EA	12	11.5800	138.9600	600.00	0.00	50.00	0.00	6,948.0000	0.0000	15.00	25	2
163350152	HERBSINDIA ONION & 7 SEEDS HAIR OIL 280ML /		622300223076	/	EA	24	13.7500	330.0000	864.00	0.00	36.00	0.00	11,880.0000	0.0000	15.00	12	3
163350161	PARACHUTE COCONUT & ALMOND EVERYDAY SHINE SHAMPOO 340ML /		622300223049	/	EA	12	11.5800	138.9600	600.00	0.00	50.00	0.00	6,948.0000	0.0000	15.00	25	2
163350179	PARACHUTE COCONUT & ONION ANTI HAIRFALL SHAMPOO 340ML /		622300223048	/	EA	12	11.5800	138.9600	600.00	0.00	50.00	0.00	6,948.0000	0.0000	15.00	25	2
163350187	HERBSINDIA CASTOR & 7 SEEDS HAIR OIL 280ML /		622300223074	/	EA	24	13.7500	330.0000	864.00	0.00	36.00	0.00	11,880.0000	0.0000	15.00	12	3

Page Level Total –	3,528.00	0.00	222.00	0.00	44,604.00	0.00	
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Location Code	26200					Supp	olier Site	92	20492	St	applier No.	920491					
Location Name	W - WH "N	o# 993	RIYADH-Virtu	ıal		Sup	upplier Site Name Basamh Commercial Distribution Company (Marico) - 39101										
Address		•	lew Industrial <i>i</i> H State - RYD	•	า 14337	7 Add	dress ad dawsari Al Andalus City - Jeddah State - SA										
PO Context Order Currency Revision No	Regular SAR 0			Not Befo Not After Promo W	Date	24	1-AUG-2023 1-AUG-2023 02336			PO Creat	ion Date	15-AUG-20)23				
SKU No.	Item Desc	Size Desc	BARCODE	VPN / Supplier Label	Cost	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	HI
	PARACHUTE HAIR CREAM GOLD NATURAL SHINE 140ML/		622300365018	/	EA	6	7.5000	45.0000	864.00	0.00	144.00	0.00	6,480.0000	0.0000	15.00	32	8

Page Level Total –	864.00	0.00	144.00	0.00	6,480.00	0.00	



PANDA RETAIL COMPANY

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Location Code	26200					Supp	olier Site	9	20492	S	Supplier No.	920491					
Location Name	W - WH "N	lo# 993 RIY	ADH-Virtu	al		Sup	plier Site N	ame B	asamh Com	mercial Dis	tribution C	ompany (Ma	arico) - 39101				
Address		narj Rd New I - RIYADH St			lh 14337		ress					h State - SA					
PO Context Order Currency	Regular SAR			Not Befo			1-AUG-202 1-AUG-202										
Revision No	0			Promo V	Veek	20	02336			PO Crea	tion Date	15-AUG-20	023				
SKU No.	Item Desc	Size BAR Desc	RCODE	VPN / Supplier Label	Cost UOM	Pack Size	Unit Cost	Case Cost	Qty Ordered / Pcs	Qty Received / Pcs	Qty Ordered / Cases	Qty Received / Cases	Total Ordered Cost	Total Received Cost	Tax Rate	TI	НІ
,	PARACHUTE HAIR CREAM ANTI DANDRUFF 140ML /	890	108807443	/	EA	6	7.5000	45.0000	108.00	0.00	18.00	0.00	810.0000	0.0000	15.00	36	4
	PARACHUTE HAIR CRAM MEN HAIR FALL 140ML /	890^	108807444	/	EA	6	7.5000	45.0000	864.00	0.00	144.00	0.00	6,480.0000	0.0000	15.00	32	8
953235	PARACHUTE HAIR CREAM GOLD ANTI HAIR FALL 140ML /	0440	000953235	/	EA	6	7.5000	45.0000	72.00	0.00	12.00	0.00	540.0000	0.0000	15.00	32	8
							354.9400	3,853.5000	19,122.00	0.00	2,297.00	0.00	2,05,227.2400	0.0000			

Page Level Total –	1,044.00	0.00	174.00	0.00	7,830.00	0.00	
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