



PANDA RETAIL COMPANY

Report Date: 6/12/2023 8:08:05 PM

Purchase Order - 57470317

PO Source Ref No -

Location Code	147					Supplier Site	315227		Supplier No.	3281							
Location Name	S - HM No 20010 MALAIKA MALL TAIF					Supplier Site Name	ALMOZAN NAT.FOR HOUSEHOLD APP.LTD C - 65524										
Address	Malaika Mall - Taif City - AT TAIF State - JED SA					Address	JEDDAH City - JEDDAH State - SA										
PO Context	Promotional		Not Before Date	19-JUN-2023													
Order	SAR		Not After Date	24-JUN-2023													
Currency																	
Revision No	0		Promo Week	202325		PO Creation Date	12-JUN-2023										
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
100213308	SPONGE CLOTH 8PCS /		402310321635	/	EA	7	24.4000	170.8000	7.00	0.00	1.00	0.00	170.8000	0.0000	15.00	1	1
100163369	Vileda Promist Max Mop PCS /		402310319920	/	EA	4	86.2500	345.0000	4.00	0.00	1.00	0.00	345.0000	0.0000	15.00	28	1
							110.6500	515.8000	11.00	0.00	2.00	0.00	515.8000	0.0000			
FOB - PO Note -																	

Page Level Total –	11.00	0.00	2.00	0.00	515.80	0.00	
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IF THE SECOND PARTY (VENDOR) FAILED TO DELIVER THIS PO, FIRST PARTY (PANDA) WILL CONSIDER IT AS A PURCHASED VALUE AND WILL APPLY REBATE RATES OR PENALTIES AS APPLICABLE