



PANDA RETAIL COMPANY

Report Date: 6/12/2023 8:08:13 PM

Purchase Order - 57477627

PO Source Ref No -

Location Code	545					Supplier Site	315227		Supplier No.	3281							
Location Name	S - SM No 237 Al Madinah Printing Land Jeddah					Supplier Site Name	ALMOZAN NAT.FOR HOUSEHOLD APP.LTD C - 65524										
Address	MADINA PRESS, JEDDAH City - JEDDAH 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
2961795	VILEDASPONGE CLOTH +FREE 6PCS /AGED		402310312797	/	EA	12	18.0000	216.0000	12.00	0.00	1.00	0.00	216.0000	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
							128.6500	731.8000	23.00	0.00	3.00	0.00	731.8000	0.0000			
FOB - PO Note -																	

Page Level Total –	23.00	0.00	3.00	0.00	731.80	0.00	
--------------------	-------	------	------	------	--------	------	--

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