



PANDA RETAIL COMPANY

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

Purchase Order - 57477478

PO Source Ref No -

Location Code	242			Supplier Site	315227		Supplier No.	3281									
Location Name	S - SM No 203 MAKKAH Nawryah			Supplier Site Name	ALMOZAN NAT.FOR HOUSEHOLD APP.LTD C - 65524												
Address	NAWARYAH MALL City - MAKKAH State - JED SA			Address	JEDDAH City - JEDDAH State - SA												
PO Context	Regular		Not Before Date	19-JUN-2023													
Order	SAR		Not After Date	19-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
1199315	VILED A DUST PAN & BRUSH 00136# PCS /		402310307269	136 / 136	EA	6	24.2000	145.2000	6.00	0.00	1.00	0.00	145.2000	0.0000	15.00	24	3
3034965	VILED A SPRL SCOURR INX SPIRALE PCS /		402310309568	/	EA	20	4.3000	86.0000	20.00	0.00	1.00	0.00	86.0000	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
100163539	Promist Max Mop Refill PCS /		402310319921	/	EA	4	15.8000	63.2000	4.00	0.00	1.00	0.00	63.2000	0.0000	15.00	1	1
							130.5500	639.4000	34.00	0.00	4.00	0.00	639.4000	0.0000			
FOB - PO Note -																	

Page Level Total –	34.00	0.00	4.00	0.00	639.40	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