

TAX INVOICE

KHAMIS-137

Supplier: 337337 FAKHR ALTASHYEED EST.
Tax Reg. Number: 301308065300003
Phone: 0501212591-0507006855
Po No: 0029859442
Po Date: 2024-12-30 (Monday)

Buyer: SOU Vegetable for South
Tax Reg. Number: 310072568710003

Invoice NO: 10188
Invoice Date: 2024-12-31 (Tuesday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
88	Mulukhia	ملوخية	2.0	10	20.0	3.0	23.0
522	Lettuce	خس	5.0	8	40.0	6.0	46.0
648	Parsley	بققدونس	0.65	125	81.25	12.1875	93.4375
649	Coriander	كزبرة	0.65	100	65.0	9.75	74.75
650	Mint	نعناع	0.65	75	48.75	7.3125	56.0625
651	Spinach	سبانخ	0.65	60	39.0	5.85	44.85
653	Habak	حبق	0.65	20	13.0	1.95	14.95
654	Gerger	جرجير	0.65	100	65.0	9.75	74.75
655	Leeks	كراث	0.65	5	3.25	0.4875	3.7375
656	Green Onion	بصل أخضر	0.65	50	32.5	4.875	37.375
657	Red Turnip	فجل أحمر	0.65	20	13.0	1.95	14.95
658	White Turnip	لفت أبيض	0.65	5	3.25	0.4875	3.7375
659	Silk	سلك	0.65	10	6.5	0.975	7.475
	Total			588	430.5	64.575	495.075



TAX INVOICE

ABHA-140

Supplier: 337337 FAKHR ALTASHYEED EST.
Tax Reg. Number: 301308065300003
Phone: 0501212591-0507006855
Po No: 0029859444
Po Date: 2024-12-30 (Monday)

Buyer: SOU Vegetable for South
Tax Reg. Number: 310072568710003

Invoice NO: 10186
Invoice Date: 2024-12-31 (Tuesday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
88	Mulukhia	ملوخية	2.0	10	20.0	3.0	23.0
522	Lettuce	خس	5.0	8	40.0	6.0	46.0
648	Parsley	بققدونس	0.65	50	32.5	4.875	37.375
649	Coriander	كزبرة	0.65	60	39.0	5.85	44.85
650	Mint	نعناع	0.65	50	32.5	4.875	37.375
651	Spinach	سبانخ	0.65	30	19.5	2.925	22.425
652	Dill	شبت	0.65	25	16.25	2.4375	18.6875
653	Habak	حبق	0.65	10	6.5	0.975	7.475
654	Gerger	جرجير	0.65	75	48.75	7.3125	56.0625
655	Leeks	كراث	0.65	5	3.25	0.4875	3.7375
656	Green Onion	بصل أخضر	0.65	30	19.5	2.925	22.425
657	Red Turnip	فجل أحمر	0.65	15	9.75	1.4625	11.2125
658	White Turnip	لفت أبيض	0.65	5	3.25	0.4875	3.7375
659	Silk	سلك	0.65	10	6.5	0.975	7.475
	Total			383	297.25	44.5875	341.8375



TAX INVOICE

RAVALA-158

Supplier: 337337 FAKHR ALTASHYEED EST.
Tax Reg. Number: 301308065300003
Phone: 0501212591-0507006855
Po No: 0029859445
Po Date: 2024-12-30 (Monday)

Buyer: SOU Vegetable for South
Tax Reg. Number: 310072568710003

Invoice NO: 10187
Invoice Date: 2024-12-31 (Tuesday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
88	Mulukhia	ملوخية	2.0	10	20.0	3.0	23.0
522	Lettuce	خس	5.0	16	80.0	12.0	92.0
648	Parsley	بققدونس	0.65	60	39.0	5.85	44.85
649	Coriander	كزبرة	0.65	60	39.0	5.85	44.85
650	Mint	نعناع	0.65	60	39.0	5.85	44.85
652	Dill	شبت	0.65	20	13.0	1.95	14.95
653	Habak	حبق	0.65	20	13.0	1.95	14.95
654	Gerger	جرجير	0.65	75	48.75	7.3125	56.0625
655	Leeks	كراث	0.65	10	6.5	0.975	7.475
656	Green Onion	بصل أخضر	0.65	40	26.0	3.9	29.9
657	Red Turnip	فجل أحمر	0.65	20	13.0	1.95	14.95
658	White Turnip	لفت أبيض	0.65	5	3.25	0.4875	3.7375
659	Silk	سلك	0.65	10	6.5	0.975	7.475
	Total			406	347.0	52.05	399.05



TAX INVOICE

JIZAN-139

Supplier: 337337 FAKHR ALTASHYEED EST.
Tax Reg. Number: 301308065300003
Phone: 0501212591-0507006855
Po No: 0029859443
Po Date: 2024-12-30 (Monday)

Buyer: SOU Vegetable for South
Tax Reg. Number: 310072568710003

Invoice NO: 10185
Invoice Date: 2024-12-31 (Tuesday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
88	Mulukhia	ملوخية	2.0	10	20.0	3.0	23.0
522	Lettuce	خس	5.0	24	120.0	18.0	138.0
648	Parsley	بققدونس	0.65	250	162.5	24.375	186.875
649	Coriander	كزبرة	0.65	150	97.5	14.625	112.125
650	Mint	نعناع	0.65	100	65.0	9.75	74.75
651	Spinach	سبانخ	0.65	100	65.0	9.75	74.75
652	Dill	شبت	0.65	75	48.75	7.3125	56.0625
653	Habak	حبق	0.65	20	13.0	1.95	14.95
654	Gerger	جرجير	0.65	200	130.0	19.5	149.5
655	Leeks	كراث	0.65	10	6.5	0.975	7.475
656	Green Onion	بصل أخضر	0.65	100	65.0	9.75	74.75
658	White Turnip	لفت أبيض	0.65	10	6.5	0.975	7.475
659	Silk	سلك	0.65	20	13.0	1.95	14.95
	Total			1069	812.75	121.9125	934.6625

