Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 29853480-00 Page:

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 29/12/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ph: Fax: Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

VAT No. : 301308065300003 BDG VAT No.: 310072568710003

| U Number | Vendor Item No. | . Barcode | Vend Price | Discount | Quantity | Free | Total | Ext. Price | VAT | Ext. Price |
|---|-----------------------------|---------------|------------|----------|----------|------|----------|----------------|--------|-------------|
| | Description | | | | Ordered | Qty | Qty | (Exc. VAT) | Amount | (Inc.VAT) |
| 88 | 0270564700000 | | 2.0000 | .000 | 10.00 | 0 | 10 | 20.0000 | 3.000 | 23.000 |
| | MULUKIAH LEAVES | | VEGETABLE | EA | | | | ize:1.00 | | |
| 522 | 0280052200000 | | 5.0000 | .000 | 8.00 | 0 | 8 | 40.0000 | 6.000 | 46.000 |
| | LETTUCE LONG -KG | | VEGETABLE | K01 | | | Pack S | ize:1.00 | | |
| 648 | | 0270086500000 | .6500 | .000 | 150.00 | 0 | 150 | 97.5000 | 14.625 | 112.125 |
| | PARSLEY LEAVES | PACK | VEGETABLE | EA | | | Pack S | ize:1.00 | | |
| 649 | | 0270086500000 | .6500 | .000 | 100.00 | 0 | 100 | 65.0000 | 9.750 | 74.750 |
| | CORIANDER GREEN LEAVES PACK | | VEGETABLE | EA | | | Pack S | ize:1.00 | | |
| 650 | | 0270086500000 | .6500 | .000 | 75.00 | 0 | 75 | 48.7500 | 7.313 | 56.063 |
| | GREEN MINT PACK | | VEGETABLE | EA | | | Pack S | Pack Size:1.00 | | |
| 651 | | 0270086500000 | .6500 | .000 | 60.00 | 0 | 60 | 39.0000 | 5.850 | 44.850 |
| | GREEN LEAVES | | VEGETABLE | EA | | | Pack S | ize:1.00 | | |
| 652 | | 0270086500000 | .6500 | .000 | 40.00 | 0 | 40 | 26.0000 | 3.900 | 29.900 |
| | DILL LEAVES | | VEGETABLE | EA | | | Pack S | ize:1.00 | | |
| 654 | | 0270086500000 | .6500 | .000 | 100.00 | 0 | 100 | 65.0000 | 9.750 | 74.750 |
| | GERGER LEAVES. | | VEGETABLE | EA | | | Pack S | ize:1.00 | | |
| 655 | | 0270086500000 | .6500 | .000 | 5.00 | 0 | 5 | 3.2500 | .488 | 3.738 |
| | GARLIC GREEN LEAVES | | VEGETABLE | | 0.00 | · · | | ize:1.00 | • 100 | 0.700 |
| 656 | 0270086500000 | | .6500 | .000 | 50.00 | 0 | 50 | 32.5000 | 4.875 | 37.375 |
| | GREEN ONION LEAVES | | VEGETABLE | | 30.00 | Ü | | ize:1.00 | 1.075 | 37.373 |
| 657 658 | 0270086500000 | | .6500 | .000 | 15.00 | 0 | 15 15 | 9.7500 | 1.463 | 11.213 |
| | RED TURNIP LEAVES | | VEGETABLE | | 13.00 | Ü | | ize:1.00 | 1.105 | 11.213 |
| | 0270086500000 | | .6500 | .000 | 5.00 | 0 | rack 5 | 3.2500 | .488 | 3.738 |
| | WHITE TURNIP LEAVES. | | VEGETABLE | | 3.00 | 0 | | ize:1.00 | .400 | 3.730 |
| | MULIE IOUNIE DE | 0270086500000 | .6500 | .000 | 10.00 | 0 | 10 | 6.5000 | .975 | 7.475 |
| 639 | SALIK LEAVES. | 02/0086300000 | VEGETABLE | | 10.00 | U | | ize:1.00 | .973 | 7.473 |
| | SALIK LEAVES. | | VEGETABLE | LA | | | Pack S | 1ze:1.00 | | |
| | - | | | | | | | | | |
| | - | | | | | | | | | |
| | _ | | | | | | | | | |
| | - | | | | | | | | | |
| | | | Total: | .000 | 628.00 | | 628 | 456.5000 | 68.477 | 524.977 |
| ies - PO | For Halaqa Date | | | .000 | 020.00 | Ü | 020 | 100.0000 | 00.1.7 | 021.377 |
| xpected Receiving Date: 31/12/24 Total PO Value: D Cancellation Date : 14/01/25 Total Quantity: | | | | | | | | | | 524.9 62 |
| cancell | ation Date : 1 | L4/U1/25 | | | | | | Total Qua: | ntity: | f |

Failure to deliver the PO ON TIME & IN FULL (within agreed Lead Time); will result in 10% deduction of the total value of the PO. If the Promotion PO is not delivered ON TIME & IN FULL; will result in the penalty of SAR 5000/- per PO.

The first party will deduct the penalty from second party's account every month. If there is any issue with the supply or non-availability of the items

required or have been discontinued, must update us within 2 days by emailv(supplychain@bindawood.com) explainingothePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER