

POM901

DANUBE COMPANY FOR FOODSTUFF  
Purchase Order 29836280-00

BDSSADMIN  
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 26/12/24

Terms : 6 NET 30

Vnd Ph:

Fax:

Buyer : SOU Vegetable for South

Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

Dept :

VAT No. : 301308065300003

BDG VAT No.: 310072568710003

SKU Number	Vendor Item No. Description	Barcode	Vend Price	Discount	Quantity Ordered	Free Qty	Total Qty	Ext. Price (Exc. VAT)	VAT Amount	Ext. Price (Inc.VAT)
88	MULUKIAH LEAVES	0270564700000	2.0000	.000	10.00	0	10	20.0000	3.000	23.0000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.0000
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
650	GREEN MINT PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
652	DILL LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
653	GREEN HABK	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
654	GERGER LEAVES.	0270086500000	.6500	.000	125.00	0	125	81.2500	12.188	93.4380
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
657	RED TURNIP LEAVES	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
659	SALIK LEAVES.	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
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Total ...:				.000	556.00	0	556	444.5000	66.678	511.1780

Notes - PO For Halaga Date:20241226

Expected Receiving Date: 28/12/24

Total PO Value: 511.18

PO Cancellation Date : 11/01/25

Total Quantity: 556

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