Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 29862116-00 Page:

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 30/12/24 Terms : 6 NET 30 Vnd Ph: Ship To : 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT Buyer : SOU Vegetable for South

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

SKU 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	23.0000
	MULUKIAH LEAVES		VEGETABLE	EA			Pack Size:1.00			
522		0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.000
	LETTUCE LONG -KG		VEGETABLE	K01			Pack S	ize:1.00		
648		0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.850
	PARSLEY LEAVES	PACK	VEGETABLE	EA			Pack S	ize:1.00		
649		0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EA			Pack S	ize:1.00		
650		0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
	GREEN MINT PACK		VEGETABLE	EA			Pack Size:1.00			
652		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	DILL LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
653		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	GREEN HABK		VEGETABLE	EA			Pack Size:1.00			
654		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
	GERGER LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
655		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	GARLIC GREEN LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
656		0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
	GREEN ONION LEAVES		VEGETABLE	EA			Pack Size:1.00			
657		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	RED TURNIP LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
658		0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
	WHITE TURNIP LEAVES.		VEGETABLE	EA			Pack Size:1.00			
659		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	SALIK LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
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			Total:	.000	406.00	0	406	347.0000	52.051	399.0510

Total PO Value:

Total Quantity:

399.05

406

Notes - PO For Halaqa Date:20241230 Expected Receiving Date: 1/01/25 PO Cancellation Date : 15/01/25

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