

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29827809-00

BDSSADMIN
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Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph: Fax:
Ship To : 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT
VAT No. : 301308065300003

PO Released Date: 25/12/24
Buyer : SOU Vegetable for South
Dept :
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	8.00	0	8	40.0000	6.000	46.0000
648	PARSLEY LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
649	CORIANDER GREEN LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
650	GREEN MINT	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
651	GREEN LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
652	DILL LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
654	GERGER LEAVES.	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
656	GREEN ONION LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
659	SALIK LEAVES.	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380

