Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 29846624-00 Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 28/12/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ship To : 140 Abha Abha-C - ABHA - ABHA

VAT No.: 301308065300003							BDG VAT No.: 3100/2568/10003					
SKU Number Vendo	or Item No.	Barcode	Vend Price	Discount	Quantity	Free	Total	Ext. Price	VAT	Ext. Price		
Desci	ription				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)		

,			Total:	.000	388.00	0	388	300.5000	45.078	345.5780
	_									
	-									
	-									
	-									
	SALIK LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
659		0270086500000		.000	5.00	0		3.2500	.488	3.7380
636	WHITE TURNIP LE		VEGETABLE		3.00	U		ize:1.00	.400	3.7300
658	RED TURNIP LEAV	0270086500000		.000	5.00	0	Pack 5		.488	3.7380
657	0270086500000 RED TURNIP LEAVES		.6500 VEGETABLE	.000	15.00	0	15	9.7500 ize:1.00	1.463	11.2130
657	GREEN ONION LEA		VEGETABLE .6500		15.00	0		ize:1.00	1 460	11 010
656		0270086500000		.000	40.00	0	40	26.0000	3.900	29.9000
	GARLIC GREEN LE		VEGETABLE					ize:1.00		
655		0270086500000		.000	10.00	0	10	6.5000	.975	7.4750
	GERGER LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
654		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
	GREEN HABK		VEGETABLE	EA			Pack S	ize:1.00		
653		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	DILL LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
652		0270086500000		.000	25.00	0	25		2.438	18.6880
	GREEN LEAVES	027000000000	VEGETABLE		20.00			ize:1.00	2.100	20.0000
651		0270086500000		.000	25.00	0	25		2.438	18.6880
	GREEN MINT PACK		VEGETABLE		30.00	0		ize:1.00	4.075	37.3730
650		0270086500000		.000	50.00	0		32.5000	4.875	37.3750
649	CORIANDER GREEN	0270086500000		.000	60.00	0		39.0000 ize:1.00	5.850	44.8500
	PARSLEY LEAVES				50.00			ize:1.00		
648		0270086500000		.000	50.00	0		32.5000	4.875	37.3750
	LETTUCE LONG -KG							ize:1.00		
				.000	8.00	0		40.0000	6.000	46.0000
	MULUKIAH LEAVES							ize:1.00		
88		0270564700000	2.0000	.000	10.00	0	10	20.0000	3.000	23.0000
	Description				Oldeled	Δrλ	Δrλ	(EXC. VAI)	Alloure	(INC.VAI)
sku Number	Description	Barcode	Vend Price	Discount	Quantity Ordered	Free Qty	Total	Ext. Price (Exc. VAT)	VAT Amount	Ext. Price (Inc.VAT)

Notes - PO For Halaqa Date:20241228

345.58

388

Total PO Value:

Total Quantity:

Expected Receiving Date: 30/12/24PO Cancellation Date : 13/01/25

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

 $\verb|emailv(supplychain@bindawood.com)| explaining othe Pissue cfrom Fprinting the PO.\\$ This ${\tt PO}$ to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER