

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 29846622-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

Fax:

PO Released Date: 28/12/24

Buyer : SOU Vegetable for South

Dept :

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

BDG VAT No.: 310072568710003

VAT No. : 301308065300003

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)
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.0000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
650	GREEN MINT PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
651	GREEN LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
652	DILL LEAVES	0270086500000	.6500	.000	35.00	0	35	22.7500	3.413	26.1630
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	10.00	0	10	6.5000	.975	7.4750
656	GREEN ONION LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
659	SALIK LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
Total ...:			.000		456.00	0	456	366.0000	54.903	420.9030

Notes - PO For Halaqa Date:20241228

Expected Receiving Date: 30/12/24

PO 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 emailv(supplychain@bindawood.com) explainingothePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER

Total PO Value: 420.90

Total Quantity: 456