Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 29842598-00 Page:

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 27/12/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ph: Fax: Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

VAT No. : 301308065300003 BDG VAT No.: 310072568710003

Number	Vendor Item No.	Barcode	Vend Price	D:	iscount	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	23.000
	MULUKIAH LEAVES		VEGETABLE	EA				Pack Size:1.00			
169		0280016900000	8.0000		.000	40.00	0	40	320.0000	48.000	368.000
	LETTUCE CHINESE KG		VEGETABLE	K01				Pack S	ize:1.00		
522		0280052200000	5.0000		.000	8.00	0	8	40.0000	6.000	46.000
	LETTUCE LONG -KG		VEGETABLE	K01				Pack Size:1.00			
651		0270086500000	.6500		.000	50.00	0	50	32.5000	4.875	37.375
	GREEN LEAVES		VEGETABLE	EA				Pack S	ize:1.00		
652		0270086500000	.6500		.000	35.00	0	35	22.7500	3.413	26.163
	DILL LEAVES		VEGETABLE	EA				Pack S	ize:1.00		
653		0270086500000	.6500		.000	20.00	0	20	13.0000	1.950	14.950
	GREEN HABK		VEGETABLE	EA				Pack S	ize:1.00		
654		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.063
	GERGER LEAVES.		VEGETABLE	EA				Pack Size:1.00			
655					.000	10.00	0	10	6.5000	.975	7.475
	GARLIC GREEN LEAVES		VEGETABLE	EA				Pack S	ize:1.00		
657		0270086500000	.6500		.000	15.00	0	15	9.7500	1.463	11.213
	RED TURNIP LEAVES		VEGETABLE	EA				Pack Size:1.00			
658		0270086500000	.6500		.000	5.00	0	5	3.2500	. 488	3.738
	WHITE TURNIP LE								ize:1.00		
659		0270086500000			.000	10.00	0			. 975	7.475
	SALIK LEAVES.						-		ize:1.00		
	-		V202111222					14011 0	110.11.00		
	-										
	_										
	_										
	-										
	-										
	-										
			Total:		.000	278.00		278	523.0000	78.452	601.452

Total PO Value:

Total Quantity:

601.45

278

Notes - PO For Halaqa Date: 20241227 Expected Receiving Date: 29/12/24 PO Cancellation Date : 12/01/25

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