

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 29842598-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

Fax:

PO Released Date: 27/12/24

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. 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
169	LETTUCE CHINESE KG	0280016900000	8.0000	.000	40.00	0	40	320.0000	48.000	368.0000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	8.00	0	8	40.0000	6.000	46.0000
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
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	10.00	0	10	6.5000	.975	7.4750
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