

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 29846624-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

PO Released Date: 28/12/24

Ship To : 140 Abha Abha-C - ABHA - ABHA

Fax:

Buyer : SOU Vegetable for South

VAT No. : 301308065300003

Dept :

BDG VAT No.: 310072568710003

SKU Number	Vendor Item No.	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		10.00	0	10	20.0000	3.000	23.0000
522	LETTUCE LONG -KG	0280052200000	5.0000		8.00	0	8	40.0000	6.000	46.0000
648	PARSLEY LEAVES	0270086500000	.6500		50.00	0	50	32.5000	4.875	37.3750
649	CORIANDER GREEN LEAVES	0270086500000	.6500		60.00	0	60	39.0000	5.850	44.8500
650	GREEN MINT	0270086500000	.6500		50.00	0	50	32.5000	4.875	37.3750
651	GREEN LEAVES	0270086500000	.6500		25.00	0	25	16.2500	2.438	18.6880
652	DILL LEAVES	0270086500000	.6500		25.00	0	25	16.2500	2.438	18.6880
653	GREEN HABK	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
654	GERGER LEAVES.	0270086500000	.6500		75.00	0	75	48.7500	7.313	56.0630
655	GARLIC GREEN LEAVES	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
656	GREEN ONION LEAVES	0270086500000	.6500		40.00	0	40	26.0000	3.900	29.9000
657	RED TURNIP LEAVES	0270086500000	.6500		15.00	0	15	9.7500	1.463	11.2130
658	WHITE TURNIP LEAVES.	0270086500000	.6500		5.00	0	5	3.2500	.488	3.7380
659	SALIK LEAVES.	0270086500000	.6500		5.00	0	5	3.2500	.488	3.7380
Total ...:				.000	388.00	0	388	300.5000	45.078	345.5780

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) explaining the issue from printing the PO.

This PO to be attached with Invoice when delivered

Total PO Value: 345.58

Total Quantity: 388

Purchase Manager: AGABER

General Manager: AGABER