

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29859445-00

BDSSADMIN
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

Terms : 6 NET 30

Vnd Ph:

Fax:

PO Released Date: 30/12/24

Buyer : SOU Vegetable for South

Ship To : 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT

Dept :

VAT No. : 301308065300003

BDG VAT No.: 310072568710003

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
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.0000
648	PARSLEY LEAVES	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
649	CORIANDER GREEN LEAVES	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
650	GREEN MINT PACK	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
652	DILL LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
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	40.00	0	40	26.0000	3.900	29.9000
657	RED TURNIP LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
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

Notes - PO For Halaga Date:20241230

Expected Receiving Date: 1/01/25

PO Cancellation Date : 15/01/25

Total PO Value: 399.05

Total Quantity: 406

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 Pissue cfrom Fprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER