Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 29827808-00

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 25/12/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ship To : 140 Abha Abha-C - ABHA - ABHA

VAT No. : 301308065300003 BDG VAT No.: 310072568710003

	Vendor Item No.	Barcode	Vend Price	Discount		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	EΑ				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 S	ize:1.00		
648		0270086500000	.6500		.000	50.00	0	50	32.5000	4.875	37.375
	PARSLEY LEAVES	PACK	VEGETABLE	EΑ				Pack S	ize:1.00		
649		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.063
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EΑ				Pack S	ize:1.00		
650		0270086500000	.6500		.000	50.00	0	50	32.5000	4.875	37.375
	GREEN MINT PACK		VEGETABLE	EΑ				Pack Size:1.00			
651		0270086500000	.6500		.000	30.00	0	30	19.5000	2.925	22.425
	GREEN LEAVES		VEGETABLE	EΑ				Pack Size:1.00			
652		0270086500000	.6500		.000	30.00	0	30	19.5000	2.925	22.425
	DILL LEAVES		VEGETABLE	EΑ				Pack Size:1.00			
653		0270086500000	.6500		.000	10.00	0	10	6.5000	.975	7.475
	GREEN HABK		VEGETABLE	EΑ				Pack Size:1.00			
654		0270086500000	.6500		.000	100.00	0	100	65.0000	9.750	74.750
	GERGER LEAVES.		VEGETABLE	EΑ				Pack S	ize:1.00		
655		0270086500000	.6500		.000	5.00	0	5	3.2500	.488	3.738
	GARLIC GREEN LEAVES		VEGETABLE	EΑ				Pack S	ize:1.00		
657		0270086500000	.6500		.000	15.00	0	15	9.7500	1.463	11.213
	RED TURNIP LEAVES		VEGETABLE	EΑ				Pack S	ize:1.00		
658		0270086500000	.6500		.000	5.00	0	5	3.2500	.488	3.738
	WHITE TURNIP LEAVES.		VEGETABLE	EΑ				Pack Size:1.00			
659					.000	10.00	0		6.5000	. 975	7.475
	SALIK LEAVES.						-	Pack S			

Total PO Value:

Total Quantity:

353.05

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Notes - PO For Halaqa Date:20241225 Expected Receiving Date: 27/12/24 PO Cancellation Date : 10/01/25

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