

TAX INVOICE

KHAMIS-137

Supplier: 337337 FAKHR ALTASHYEED EST.
Tax Reg. Number: 301308065300003
Phone: 0501212591-0507006855
Po No: 0029827806
Po Date: 2024-12-25 (Wednesday)

Buyer: SOU Vegetable for South
Tax Reg. Number: 310072568710003

Invoice NO: 10163
Invoice Date: 2024-12-26 (Thursday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
88	Mulukhia	ملوخية	2.0	15	30.0	4.5	34.5
522	Lettuce	خس	5.0	8	40.0	6.0	46.0
648	Parsley	بققدونس	0.65	100	65.0	9.75	74.75
649	Coriander	كزبرة	0.65	100	65.0	9.75	74.75
650	Mint	نعناع	0.65	100	65.0	9.75	74.75
652	Dill	شبت	0.65	30	19.5	2.925	22.425
653	Habak	حبق	0.65	35	22.75	3.4125	26.1625
654	Gerger	جرجير	0.65	125	81.25	12.1875	93.4375
655	Leeks	كراث	0.65	15	9.75	1.4625	11.2125
656	Green Onion	بصل أخضر	0.65	100	65.0	9.75	74.75
657	Red Turnip	فجل أحمر	0.65	20	13.0	1.95	14.95
658	White Turnip	لفت أبيض	0.65	10	6.5	0.975	7.475
659	Silk	سلك	0.65	10	6.5	0.975	7.475
	Total			668	489.25	73.3875	562.6375



TAX INVOICE

JIZAN-139

Supplier: 337337 FAKHR ALTASHYEED EST.
Tax Reg. Number: 301308065300003
Phone: 0501212591-0507006855
Po No: 0029827807
Po Date: 2024-12-25 (Wednesday)

Buyer: SOU Vegetable for South
Tax Reg. Number: 310072568710003

Invoice NO: 10160
Invoice Date: 2024-12-26 (Thursday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
88	Mulukhia	ملوخية	2.0	20	40.0	6.0	46.0
169	LETTUCE CHINESE		8.0	100	800.0	120.0	920.0
522	Lettuce	خس	5.0	16	80.0	12.0	92.0
648	Parsley	بقدونس	0.65	100	65.0	9.75	74.75
649	Coriander	كزبرة	0.65	150	97.5	14.625	112.125
650	Mint	نعناع	0.65	100	65.0	9.75	74.75
651	Spinach	سبانخ	0.65	100	65.0	9.75	74.75
652	Dill	شبت	0.65	50	32.5	4.875	37.375
653	Habak	حبث	0.65	20	13.0	1.95	14.95
654	Gerger	جرجير	0.65	200	130.0	19.5	149.5
655	Leeks	كراث	0.65	20	13.0	1.95	14.95
656	Green Onion	بصل أخضر	0.65	75	48.75	7.3125	56.0625
658	White Turnip	لفت أبيض	0.65	10	6.5	0.975	7.475
659	Silk	سلك	0.65	20	13.0	1.95	14.95
	Total			981	1469.25	220.3875	1689.6375



TAX INVOICE

ABHA-140

Supplier: 337337 FAKHR ALTASHYEED EST.
Tax Reg. Number: 301308065300003
Phone: 0501212591-0507006855
Po No: 0029827808
Po Date: 2024-12-25 (Wednesday)

Buyer: SOU Vegetable for South
Tax Reg. Number: 310072568710003

Invoice NO: 10161
Invoice Date: 2024-12-26 (Thursday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
88	Mulukhia	ملوخية	2.0	10	20.0	3.0	23.0
522	Lettuce	خس	5.0	8	40.0	6.0	46.0
648	Parsley	بققدونس	0.65	50	32.5	4.875	37.375
649	Coriander	كزبرة	0.65	75	48.75	7.3125	56.0625
650	Mint	نعناع	0.65	50	32.5	4.875	37.375
651	Spinach	سبانخ	0.65	30	19.5	2.925	22.425
652	Dill	شبت	0.65	30	19.5	2.925	22.425
653	Habak	حبق	0.65	10	6.5	0.975	7.475
654	Gerger	جرجير	0.65	100	65.0	9.75	74.75
655	Leeks	كراث	0.65	5	3.25	0.4875	3.7375
657	Red Turnip	فجل أحمر	0.65	15	9.75	1.4625	11.2125
658	White Turnip	لفت أبيض	0.65	5	3.25	0.4875	3.7375
659	Silk	سلك	0.65	10	6.5	0.975	7.475
	Total			398	307.0	46.05	353.05



TAX INVOICE

RAVALA-158

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer: SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0029827809

Invoice NO: 10162

Po Date: 2024-12-25 (Wednesday)

Invoice Date: 2024-12-26 (Thursday)

SKU	Description	Arabic Desc.	Unit Price	Quantity	Price	Vat	Amount
88	Mulukhia	ملوخية	2.0	10	20.0	3.0	23.0
522	Lettuce	خس	5.0	8	40.0	6.0	46.0
648	Parsley	بققدونس	0.65	50	32.5	4.875	37.375
649	Coriander	كزبرة	0.65	50	32.5	4.875	37.375
650	Mint	نعناع	0.65	50	32.5	4.875	37.375
651	Spinach	سبانخ	0.65	30	19.5	2.925	22.425
652	Dill	شبت	0.65	20	13.0	1.95	14.95
653	Habak	حبق	0.65	20	13.0	1.95	14.95
654	Gerger	جرجير	0.65	75	48.75	7.3125	56.0625
655	Leeks	كراث	0.65	5	3.25	0.4875	3.7375
656	Green Onion	بصل أخضر	0.65	40	26.0	3.9	29.9
657	Red Turnip	فجل أحمر	0.65	15	9.75	1.4625	11.2125
658	White Turnip	لفت أبيض	0.65	5	3.25	0.4875	3.7375
659	Silk	سلك	0.65	5	3.25	0.4875	3.7375
	Total			383	297.25	44.5875	341.8375

