

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 29836281-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

PO Released Date: 26/12/24

Ship To : 139 Jizan Jizan-A - JIZAN - JIZAN

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	.000	20.00	0	20	40.0000	6.000	46.0000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	24.00	0	24	120.0000	18.000	138.0000
648	PARSLEY LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
649	CORIANDER GREEN	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
650	GREEN MINT	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
652	DILL LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
654	GERGER LEAVES.	0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
655	GARLIC GREEN	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
656	GREEN ONION	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
659	SALIK LEAVES.	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
Total ...:			.000		904.00	0	904	719.0000	107.850	826.8500

Notes - PO For Halaqa Date:20241226

Expected Receiving Date: 28/12/24

PO Cancellation Date : 11/01/25

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) explainingtothePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER

Total PO Value: 826.85

Total Quantity: 904