Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 29862108-00 Page:

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 30/12/24

Terms : 6 NET 30 Vnd Ph: Fax: Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT Buyer : SOU Vegetable for South

VAT No. : 301308065300003 BDG VAT No.: 310072568710003

SKU Number	Vendor Item No.	. Barcode	Vend Price	D	iscount		Free	Total	Ext. Price		Ext. Price
	Description					Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
88		0270564700000	2.0000		.000	10.00	0	10	20.0000	3.000	23.0000
	MULUKIAH LEAVES		VEGETABLE	EA				Pack S:	ize:1.00		
522		0280052200000	5.0000		.000	8.00	0	8	40.0000	6.000	46.0000
	LETTUCE LONG -KG		VEGETABLE	K01				Pack S:	ize:1.00		
648	0270086500000		.6500		.000	125.00	0	125	81.2500	12.188	93.4380
	PARSLEY LEAVES	PACK	VEGETABLE	EA				Pack S:	ize:1.00		
649		0270086500000	.6500		.000	100.00	0	100	65.0000	9.750	74.7500
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EA				Pack Size:1.00			
650		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.0630
	GREEN MINT PACK		VEGETABLE	EA				Pack Size:1.00			
651		0270086500000	.6500		.000	60.00	0	60	39.0000	5.850	44.8500
	GREEN LEAVES		VEGETABLE	EA				Pack S:	ize:1.00		
653		0270086500000	.6500		.000	20.00	0	20	13.0000	1.950	14.9500
	GREEN HABK		VEGETABLE	EA				Pack S:	ize:1.00		
654		0270086500000	.6500		.000	100.00	0	100	65.0000	9.750	74.7500
	GERGER LEAVES.		VEGETABLE	EA				Pack Size:1.00			
655		0270086500000	.6500		.000	5.00	0	5	3.2500	.488	3.7380
	GARLIC GREEN LEAVES		VEGETABLE	EA				Pack S:	ize:1.00		
656		0270086500000	.6500		.000	50.00	0	50	32.5000	4.875	37.3750
	GREEN ONION LEAVES		VEGETABLE	EA				Pack S:	ize:1.00		
657		0270086500000	.6500		.000	20.00	0	20	13.0000	1.950	14.9500
	RED TURNIP LEAVES		VEGETABLE	EA				Pack S:	ize:1.00		
658		0270086500000			.000	5.00	0	5		.488	3.7380
	WHITE TURNIP LEAVES.		VEGETABLE	EA				Pack S:	ize:1.00		
659		0270086500000	.6500		.000	10.00	0	10	6.5000	.975	7.4750
	SALIK LEAVES.		VEGETABLE					Pack S	ize:1.00		
	-		120211222					raon o	120.11.00		
	-										
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	_										
			Total:		.000	588.00	0	588	430.5000	64.577	495.0770
Notes - PO	For Halaga Date				.000	222.00	· ·	000	100.000	01.077	150.5776
	eceiving Date:					Total PO	495.08				

Total Quantity:

588

Expected Receiving Date: 1/01/25 PO Cancellation Date : 15/01/25

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

 $\verb|emailv(supplychain@bindawood.com|)| explaining othe Pissue cfrom Fprinting the PO.$

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER