

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 29846625-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

PO Released Date: 28/12/24

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

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 | | 5.00 | 0 | 5 | 10.0000 | 1.500 | 11.5000 |
| 214 | CELERY KG | 0280021400000 | 8.0000 | | 10.00 | 0 | 10 | 80.0000 | 12.000 | 92.0000 |
| 522 | LETTUCE LONG -KG | 0280052200000 | 5.0000 | | 8.00 | 0 | 8 | 40.0000 | 6.000 | 46.0000 |
| 649 | CORIANDER GREEN LEAVES PACK | 0270086500000 | .6500 | | 50.00 | 0 | 50 | 32.5000 | 4.875 | 37.3750 |
| 650 | GREEN MINT PACK | 0270086500000 | .6500 | | 50.00 | 0 | 50 | 32.5000 | 4.875 | 37.3750 |
| 651 | GREEN LEAVES | 0270086500000 | .6500 | | 30.00 | 0 | 30 | 19.5000 | 2.925 | 22.4250 |
| 652 | DILL LEAVES | 0270086500000 | .6500 | | 15.00 | 0 | 15 | 9.7500 | 1.463 | 11.2130 |
| 653 | GREEN HABK | 0270086500000 | .6500 | | 15.00 | 0 | 15 | 9.7500 | 1.463 | 11.2130 |
| 654 | GERGER LEAVES. | 0270086500000 | .6500 | | 75.00 | 0 | 75 | 48.7500 | 7.313 | 56.0630 |
| 655 | GARLIC GREEN LEAVES | 0270086500000 | .6500 | | 5.00 | 0 | 5 | 3.2500 | .488 | 3.7380 |
| 656 | GREEN ONION LEAVES | 0270086500000 | .6500 | | 25.00 | 0 | 25 | 16.2500 | 2.438 | 18.6880 |
| 657 | RED TURNIP LEAVES | 0270086500000 | .6500 | | 10.00 | 0 | 10 | 6.5000 | .975 | 7.4750 |
| 658 | WHITE TURNIP LEAVES. | 0270086500000 | .6500 | | 5.00 | 0 | 5 | 3.2500 | .488 | 3.7380 |
| 659 | SALIK LEAVES. | 0270086500000 | .6500 | | 10.00 | 0 | 10 | 6.5000 | .975 | 7.4750 |
| Total ...: | | | | .000 | 313.00 | 0 | 313 | 318.5000 | 47.778 | 366.2780 |

Notes - PO For Halaqa Date:20241228

Expected Receiving Date: 30/12/24

PO Cancellation Date : 13/01/25

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) explainingthePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER

Total PO Value: 366.28

Total Quantity: 313