

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29862361-00

BDSSADMIN
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Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph:
Ship To : 140 Abha Abha-C - ABHA - ABHA
VAT No. : 301308065300003

PO Released Date: 30/12/24
Buyer : SOU Vegetable for South
Dept :
BDG VAT No.: 310072568710003

Fax:

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	10.00	0	10	20.0000	3.000	23.0000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	8.00	0	8	40.0000	6.000	46.0000
648	PARSLEY LEAVES	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
649	CORIANDER GREEN	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
650	GREEN MINT	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
651	GREEN LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
652	DILL LEAVES	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
653	GREEN HABK	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
654	GERGER LEAVES.	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
656	GREEN ONION LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
659	SALIK LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
Total ...:			.000		423.00	0	423	323.2500	48.491	371.7410

Notes - PO For Halaqa Date:20241230
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 emailv(supplychain@bindawood.com) explaining the issue from printing the PO.
This PO to be attached with Invoice when delivered

Purchase Manager: AGABER
General Manager: AGABER

Total PO Value: 371.74
Total Quantity: 423