Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 29827809-00 Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 25/12/24 Terms : 6 NET 30 Vnd Ph: Ship To : 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT Buyer : SOU Vegetable for South

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

	Vendor Item No. Description	. Barcode	Vend Price	Discour	t Quantity Ordered		Total Otv	Ext. Price (Exc. VAT)		Ext. Price (Inc.VAT)
						2-1	2-7	(====,		(====,
88		0270564700000	2.0000	.00	0 10.00	0	10	20.0000	3.000	23.0000
	MULUKIAH LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
522		0280052200000	5.0000	.00	0 8.00	0	8	40.0000	6.000	46.0000
			VEGETABLE	K01			Pack S	ize:1.00		
648		0270086500000	.6500	.00	0 50.00	0	50	32.5000	4.875	37.3750
	PARSLEY LEAVES	PACK					Pack S	ize:1.00		
649		0270086500000	.6500	.00	0 50.00	0	50	32.5000	4.875	37.3750
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EA			Pack S	ize:1.00		
650		0270086500000	.6500	.00	0 50.00	0	50	32.5000	4.875	37.3750
	GREEN MINT PACK		VEGETABLE	EA			Pack Size:1.00			
651		0270086500000			0 30.00	0	30	19.5000	2.925	22.4250
	GREEN LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
652		0270086500000	.6500	.00	0 20.00	0	20	13.0000	1.950	14.9500
	DILL LEAVES		VEGETABLE					ize:1.00		
653		0270086500000	.6500	.00	0 20.00	0	20	13.0000	1.950	14.9500
	GREEN HABK		VEGETABLE	EA				ize:1.00		
654		0270086500000	.6500	.00	0 75.00	0	75		7.313	56.0630
			VEGETABLE				Pack Size:1.00			
655		0270086500000	.6500	.00	0 5.00	0	5		.488	3.7380
			VEGETABLE				Pack S	ize:1.00		
656		0270086500000	.6500	.00	0 40.00	0	40	26.0000	3.900	29.9000
			VEGETABLE				Pack S	ize:1.00		
657		0270086500000	.6500	.00	0 15.00	0	15	9.7500	1.463	11.2130
	RED TURNIP LEAVES						Pack S	ize:1.00		
658		0270086500000	.6500	.00	0 5.00	0	5	3.2500	.488	3.7380
	WHITE TURNIP LEAVES.						Pack Size:1.00			
659		0270086500000	.6500	.00	0 5.00	0	5	3.2500	.488	3.7380
	SALIK LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
	-									
	-									
	-									
	-									
			Total:	.00	0 383.00	0	383	297.2500	44.590	341.8400
otes - PO	For Halaga Date		10ca1	.00	5 505.00	0	203	257.2500	44.590	241.0400

341 84

383

Total PO Value:

Total Quantity:

Notes - PO For Halaqa Date:20241225 Expected Receiving Date: 27/12/24PO Cancellation Date : 10/01/25

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 ${\tt PO}$ to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER