

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29862113-00

BDSSADMIN
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Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph:
Ship To : 139 Jizan Jizan-A - JIZAN - JIZAN
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. Description	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		10.00	0	10	20.0000	3.000	23.0000
			VEGETABLE EA				Pack Size:1.00			
522	LETTUCE LONG -KG	0280052200000	5.0000		24.00	0	24	120.0000	18.000	138.0000
			VEGETABLE K01				Pack Size:1.00			
648	PARSLEY LEAVES	0270086500000	.6500		250.00	0	250	162.5000	24.375	186.8750
	PACK		VEGETABLE EA				Pack Size:1.00			
649	CORIANDER GREEN	0270086500000	.6500		150.00	0	150	97.5000	14.625	112.1250
	LEAVES PACK		VEGETABLE EA				Pack Size:1.00			
650	GREEN MINT	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
	PACK		VEGETABLE EA				Pack Size:1.00			
651	GREEN LEAVES	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
			VEGETABLE EA				Pack Size:1.00			
652	DILL LEAVES	0270086500000	.6500		75.00	0	75	48.7500	7.313	56.0630
			VEGETABLE EA				Pack Size:1.00			
653	GREEN HABK	0270086500000	.6500		20.00	0	20	13.0000	1.950	14.9500
			VEGETABLE EA				Pack Size:1.00			
654	GERGER LEAVES.	0270086500000	.6500		200.00	0	200	130.0000	19.500	149.5000
			VEGETABLE EA				Pack Size:1.00			
655	GARLIC GREEN	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
	LEAVES		VEGETABLE EA				Pack Size:1.00			
656	GREEN ONION	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
	LEAVES		VEGETABLE EA				Pack Size:1.00			
658	WHITE TURNIP	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
	LEAVES.		VEGETABLE EA				Pack Size:1.00			
659	SALIK LEAVES.	0270086500000	.6500		20.00	0	20	13.0000	1.950	14.9500
			VEGETABLE EA				Pack Size:1.00			
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Total ...:				.000	1069.00	0	1069	812.7500	121.913	934.6630

Notes - PO For Halaqa Date:20241230

Expected Receiving Date: 1/01/25

Total PO Value: 934.66

PO Cancellation Date : 15/01/25

Total Quantity: 1069

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) explainingothePissuecfromFprinting the PO.
This PO to be attached with Invoice when delivered

Purchase Manager: AGABER
General Manager: AGABER