

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 29853483-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

PO Released Date: 29/12/24

Ship To : 158 Ravalabha-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 | .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 | 50.00 | 0 | 50 | 32.5000 | 4.875 | 37.3750 |
| 649 | CORIANDER GREEN LEAVES | 0270086500000 | .6500 | .000 | 60.00 | 0 | 60 | 39.0000 | 5.850 | 44.8500 |
| 650 | GREEN MINT | 0270086500000 | .6500 | .000 | 60.00 | 0 | 60 | 39.0000 | 5.850 | 44.8500 |
| 652 | DILL LEAVES | 0270086500000 | .6500 | .000 | 20.00 | 0 | 20 | 13.0000 | 1.950 | 14.9500 |
| 653 | GREEN HABK | 0270086500000 | .6500 | .000 | 20.00 | 0 | 20 | 13.0000 | 1.950 | 14.9500 |
| 654 | GERGER LEAVES. | 0270086500000 | .6500 | .000 | 75.00 | 0 | 75 | 48.7500 | 7.313 | 56.0630 |
| 655 | GARLIC GREEN LEAVES | 0270086500000 | .6500 | .000 | 10.00 | 0 | 10 | 6.5000 | .975 | 7.4750 |
| 656 | GREEN ONION LEAVES | 0270086500000 | .6500 | .000 | 40.00 | 0 | 40 | 26.0000 | 3.900 | 29.9000 |
| 657 | RED TURNIP LEAVES | 0270086500000 | .6500 | .000 | 10.00 | 0 | 10 | 6.5000 | .975 | 7.4750 |
| 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 | | 378.00 | 0 | 378 | 294.0000 | 44.101 | 338.1010 |

Notes - PO For Halaqa Date:20241229

Expected Receiving Date: 31/12/24

PO Cancellation Date : 14/01/25

Total PO Value: 338.10

Total Quantity: 378

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