

POM901

DANUBE COMPANY FOR FOODSTUFF  
Purchase Order 29859443-00

BDSSADMIN  
Page: 1

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	.000	10.00	0	10	20.0000	3.000	23.0000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	24.00	0	24	120.0000	18.000	138.0000
648	PARSLEY LEAVES	0270086500000	.6500	.000	250.00	0	250	162.5000	24.375	186.8750
649	CORIANDER GREEN	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
650	GREEN MINT	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
652	DILL LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
654	GERGER LEAVES.	0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
656	GREEN ONION LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
659	SALIK LEAVES.	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
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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

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

Purchase Manager: AGABER

General Manager: AGABER

Total PO Value: 934.66

Total Quantity: 1069