

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29827807-00

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: 25/12/24
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		20.00	0	20	40.0000	6.000	46.0000
169	LETTUCE CHINESE KG	0280016900000	8.0000		100.00	0	100	800.0000	120.000	920.0000
522	LETTUCE LONG -KG	0280052200000	5.0000		16.00	0	16	80.0000	12.000	92.0000
648	PARSLEY LEAVES	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500		150.00	0	150	97.5000	14.625	112.1250
650	GREEN MINT PACK	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
652	DILL LEAVES	0270086500000	.6500		50.00	0	50	32.5000	4.875	37.3750
653	GREEN HABK	0270086500000	.6500		20.00	0	20	13.0000	1.950	14.9500
654	GERGER LEAVES.	0270086500000	.6500		200.00	0	200	130.0000	19.500	149.5000
655	GARLIC GREEN LEAVES	0270086500000	.6500		20.00	0	20	13.0000	1.950	14.9500
656	GREEN ONION LEAVES	0270086500000	.6500		75.00	0	75	48.7500	7.313	56.0630
658	WHITE TURNIP LEAVES.	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
659	SALIK LEAVES.	0270086500000	.6500		20.00	0	20	13.0000	1.950	14.9500
Total ...:				.000	981.00	0	981	1469.2500	220.388	1689.6380

Notes - PO For Halaqa Date:20241225
Expected Receiving Date: 27/12/24
PO 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 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: 1,689.64
Total Quantity: 981