

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29846623-00

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: 28/12/24
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	20.00	0	20	40.0000	6.000	46.0000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	40.00	0	40	200.0000	30.000	230.0000
648	PARSLEY LEAVES	0270086500000	.6500	.000	250.00	0	250	162.5000	24.375	186.8750
649	CORIANDER GREEN	0270086500000	.6500	.000	250.00	0	250	162.5000	24.375	186.8750
650	GREEN MINT	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
652	DILL LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
653	GREEN HABK	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
654	GERGER LEAVES.	0270086500000	.6500	.000	400.00	0	400	260.0000	39.000	299.0000
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
656	GREEN ONION LEAVES	0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
659	SALIK LEAVES.	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
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Total ...:			.000		1650.00	0	1650	1273.5000	191.025	1464.5250

Notes - PO For Halaqa Date:20241228
Expected Receiving Date: 30/12/24
PO Cancellation Date : 13/01/25
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: 1,464.53
Total Quantity: 1650