

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29827806-00

BDSSADMIN

Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 25/12/24

Terms : 6 NET 30

Vnd Ph:

Fax:

Buyer : SOU Vegetable for South

Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

Dept :

VAT No. : 301308065300003

BDG VAT No.: 310072568710003

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	15.00	0	15	30.0000	4.500	34.5000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	8.00	0	8	40.0000	6.000	46.0000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
649	CORIANDEE GREEN LEAVES PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
650	GREEN MINT PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
652	DILL LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
653	GREEN HABK	0270086500000	.6500	.000	35.00	0	35	22.7500	3.413	26.1630
654	GERGER LEAVES.	0270086500000	.6500	.000	125.00	0	125	81.2500	12.188	93.4380
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
656	GREEN ONION LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
657	RED TURNIP LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
659	SALIK LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750

Total ...:	.000	668.00	0	668	489.2500	73.389	562.6390
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Notes - PO For Halaga Date:20241225

Expected Receiving Date: 27/12/24

PO Cancellation Date : 10/01/25

Total PO Value: 562.64

Total Quantity: 668

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