

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29862108-00

BDSSADMIN
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Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 30/12/24

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	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	125.00	0	125	81.2500	12.188	93.4380
649	CORIANDER GREEN	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
650	GREEN MINT	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
651	GREEN LEAVES	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
654	GERGER LEAVES.	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
656	GREEN ONION LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
657	RED TURNIP LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
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

