

POM901

DANUBE COMPANY FOR FOODSTUFF  
Purchase Order 29862116-00

BDSSADMIN  
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.  
Terms : 6 NET 30 Vnd Ph: Fax:  
Ship To : 158 Ravalabha - Abha - KHAMIS MUSHAYT  
VAT No. : 301308065300003

PO Released Date: 30/12/24  
Buyer : SOU Vegetable for South  
Dept :  
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	16.00	0	16	80.0000	12.000	92.0000
648	PARSLEY LEAVES	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
649	CORIANDER GREEN LEAVES	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
650	GREEN MINT	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
652	DILL LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
654	GERGER LEAVES.	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
656	GREEN ONION LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
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
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