

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 28923494-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

Fax:

PO Released Date: 3/10/24

Buyer : SOU Vegetable for South

Dept :

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

BDG VAT No.: 310072568710003

VAT No. : 301308065300003

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)
80	RAJLA	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
88	MULUKIAH LEAVES	0270564700000	2.0000	.000	15.00	0	15	30.0000	4.500	34.5000
169	LETTUCE CHINESE KG	0280016900000	8.0000	.000	40.00	0	40	320.0000	48.000	368.0000
194	BROCOLI -KG	0280019400000	10.0000	.000	60.00	0	60	600.0000	90.000	690.0000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	16.00	0	16	72.0000	10.800	82.8000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
650	GREEN MINT PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
652	DILL LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
653	GREEN HABK	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
654	GERGER LEAVES.	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
656	GREEN ONION LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
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	15.00	0	15	9.7500	1.463	11.2130
959	LETTUCE ROUND -KG	0280095900000	8.0000	.000	40.00	0	40	320.0000	48.000	368.0000
Total ...:				.000	856.00	0	856	1787.2500	268.090	2055.3400

Notes - PO For Halaga Date:20241003

Expected Receiving Date: 5/10/24

PO Cancellation Date : 19/10/24

Total PO Value:

Total Quantity:

2,055.34

856

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