

POM901

Supplier: 337337 FAKHR ALTASHYEED EST.

Terms : 6 NET 30

Ship To : 140 Abha Abha-C - ABHA - ABHA

VAT No. : 301308065300003

DANUBE COMPANY FOR FOODSTUFF

Purchase Order 29784813-00

Vnd Ph:

Fax:

BDSSADMIN

Page: 1

PO Released Date: 21/12/24

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
648	PARSLEY LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
649	CORIANDER GREEN	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
650	GREEN MINT	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
651	GREEN LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
652	DILL LEAVES	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
653	GREEN HABK	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
654	GERGER LEAVES.	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
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

