Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 29807609-00

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 23/12/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ph: Fax: Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

VAT No. : 301308065300003 BDG VAT No.: 310072568710003

88 522 I	Description MULUKIAH LEAVES LETTUCE LONG -K	0280052200000	2.0000 VEGETABLE 5.0000		.000	Ordered 10.00	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)	
522 I 648	LETTUCE LONG -K	0280052200000	VEGETABLE		.000	10.00						
522 I 648	LETTUCE LONG -K	0280052200000		EΑ		10.00	0	10	20.0000	3.000	23.0000	
648 1			5.0000					Pack Si	ze:1.00			
648 I		G			.000	8.00	0	8	40.0000	6.000	46.0000	
I	PARSLEY LEAVES		VEGETABLE	K01				Pack Si	ze:1.00			
	PARSLEY LEAVES	0270086500000			.000	150.00	0	150	97.5000	14.625	112.1250	
649		PACK	VEGETABLE	EA				Pack Si	ze:1.00			
		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.0630	
(CORIANDER GREEN	LEAVES PACK	VEGETABLE	EA				Pack Si	ze:1.00			
650		0270086500000	.6500		.000	200.00	0	200	130.0000	19.500	149.5000	
(GREEN MINT PACK		VEGETABLE	EA				Pack Si	ze:1.00			
651		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.0630	
(GREEN LEAVES		VEGETABLE	EA				Pack Si	ck Size:1.00			
653		0270086500000	.6500		.000	25.00	0	25	16.2500	2.438	18.6880	
(GREEN HABK		VEGETABLE	EA				Pack Si	ze:1.00			
654		0270086500000	.6500		.000	100.00	0	100	65.0000	9.750	74.7500	
(GERGER LEAVES.		VEGETABLE	EA				Pack Si	ze:1.00			
655		0270086500000	.6500		.000	15.00	0	15	9.7500	1.463	11.2130	
(GARLIC GREEN LEAVES		VEGETABLE	EA				Pack Si	ze:1.00			
656		0270086500000	.6500		.000	60.00	0	60	39.0000	5.850	44.8500	
(GREEN ONION LEAVES		VEGETABLE	EA				Pack Si	ze:1.00			
657		0270086500000	.6500		.000	25.00	0	25	16.2500	2.438	18.6880	
ī	RED TURNIP LEAVES		VEGETABLE	EΑ				Pack Si	ze:1.00			
658		0270086500000	.6500		.000	5.00	0	5	3.2500	.488	3.7380	
1	WHITE TURNIP LEAVES.		VEGETABLE	EΑ				Pack Si	ze:1.00			
659		0270086500000	.6500		.000	10.00	0	10	6.5000	.975	7.4750	
	SALIK LEAVES.		VEGETABLE				_		ze:1.00	• • • •		
			Total:		.000	758.00	0	758	541.0000	81.153	622.1530	
0+00 - PO 1	For Halaga Date		IULAI:		.000	/30.00	U	100	341.0000	01.133	022.1330	
	ror Halaqa Date ceiving Date: 2								Total PO	Total PO Value:		
										Total Quantity:		

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

 $\verb|emailv(supplychain@bindawood.com|)| explaining othe Pissue cfrom Fprinting the PO. \\$

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER