

Danube | الدانوب | PURCHASE ORDER

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Purchase Order

31653267-00

Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 6/07/25

Terms : 6 NET 30

Vnd Ph:

Fax:

Buyer : SOU Vegetable for South

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

Dept :

VAT No. : 301308065300003

BDG VAT No.: 310072568710003

SKU Number	Vendor Item No.	Barcode	Vend Price	Discount	Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
80		0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
	RAJLA		VEGETABLE	EA			Pack Size:1.00			
88		0270564700000	2.0000	.000	10.00	0	10	20.0000	3.000	23.0000
	MULUKIAH LEAVES		VEGETABLE	EA			Pack Size:1.00			
522		0280052200000	5.0000	.000	8.00	0	8	40.0000	6.000	46.0000
	LETTUCE LONG -KG		VEGETABLE	K01			Pack Size:1.00			
648		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
	PARSLEY LEAVES	PACK	VEGETABLE	EA			Pack Size:1.00			
649		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
	CORIANDER GREEN	LEAVES	VEGETABLE	EA			Pack Size:1.00			
650		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
	GREEN MINT	PACK	VEGETABLE	EA			Pack Size:1.00			
652		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
	DILL LEAVES		VEGETABLE	EA			Pack Size:1.00			
653		0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
	GREEN HABK		VEGETABLE	EA			Pack Size:1.00			
654		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	GERGER LEAVES.		VEGETABLE	EA			Pack Size:1.00			
655		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	GARLIC GREEN	LEAVES	VEGETABLE	EA			Pack Size:1.00			
657		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	RED TURNIP	LEAVES	VEGETABLE	EA			Pack Size:1.00			
658		0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
	WHITE TURNIP	LEAVES.	VEGETABLE	EA			Pack Size:1.00			
659		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	SALIK LEAVES.		VEGETABLE	EA			Pack Size:1.00			
Total ...:				.000	448.00	0	448	339.5000	50.928	390.4280

Notes - PO For Halaga Date:20250706

Expected Receiving Date: 8/07/25

Total PO Value: 390.43

PO Cancellation Date : 22/07/25

Total Quantity: 448

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) explainingothePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

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Purchase Manager: AGABER

General Manager: AGABER