

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29784812-00

BDSSADMIN
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph:
Ship To : 139 Jizan Jizan-A - JIZAN - JIZAN
VAT No. : 301308065300003

PO Released Date: 21/12/24
Buyer : SOU Vegetable for South
Dept :
BDG VAT No.: 310072568710003

Fax:

| 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 | 8.00 | 0 | 8 | 40.0000 | 6.000 | 46.0000 |
| 648 | PARSLEY LEAVES | 0270086500000 | .6500 | .000 | 100.00 | 0 | 100 | 65.0000 | 9.750 | 74.7500 |
| 649 | CORIANDER GREEN | 0270086500000 | .6500 | .000 | 100.00 | 0 | 100 | 65.0000 | 9.750 | 74.7500 |
| 650 | GREEN MINT | 0270086500000 | .6500 | .000 | 100.00 | 0 | 100 | 65.0000 | 9.750 | 74.7500 |
| 651 | GREEN LEAVES | 0270086500000 | .6500 | .000 | 100.00 | 0 | 100 | 65.0000 | 9.750 | 74.7500 |
| 652 | DILL LEAVES | 0270086500000 | .6500 | .000 | 50.00 | 0 | 50 | 32.5000 | 4.875 | 37.3750 |
| 653 | GREEN HABK | 0270086500000 | .6500 | .000 | 30.00 | 0 | 30 | 19.5000 | 2.925 | 22.4250 |
| 654 | GERGER LEAVES. | 0270086500000 | .6500 | .000 | 100.00 | 0 | 100 | 65.0000 | 9.750 | 74.7500 |
| 655 | GARLIC GREEN LEAVES | 0270086500000 | .6500 | .000 | 20.00 | 0 | 20 | 13.0000 | 1.950 | 14.9500 |
| 656 | GREEN ONION LEAVES | 0270086500000 | .6500 | .000 | 50.00 | 0 | 50 | 32.5000 | 4.875 | 37.3750 |
| 658 | WHITE TURNIP LEAVES. | 0270086500000 | .6500 | .000 | 10.00 | 0 | 10 | 6.5000 | .975 | 7.4750 |
| 659 | SALIK LEAVES. | 0270086500000 | .6500 | .000 | 20.00 | 0 | 20 | 13.0000 | 1.950 | 14.9500 |
| ----- ----- ----- ----- ----- | | | | | | | | | | |
| Total ...: | | | .000 | | 698.00 | 0 | 698 | 502.0000 | 75.300 | 577.3000 |

Notes - PO For Halaqa Date:20241221

Expected Receiving Date: 23/12/24
PO Cancellation Date : 6/01/25

Total PO Value: 577.30
Total Quantity: 698

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