KHAMIS-137

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer: SOU Vegetable for South

Tax Reg. Number: 301308065300003 Tax Reg. Number: 310072568710003

Po No: 0028923494 Invoice No: 9748

Po Date: 2024-10-03 (Thursday) Invoice Date: 2024-10-04 (Friday)

کود تعریف	الصنف	الصنف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
80	Regla	رجله	25	.6500	2.438	16.2500
88	Mulukhia	ملوخية	15	2.0000	4.500	30.0000
169	Lettuce-Chinese	-	40	8.0000	48.000	320.0000
194	Brocoli	-	60	10.0000	90.000	600.0000
522	Lettuce	خس	16	4.5000	10.800	72.0000
648	Parsely	بقدونس	150	.6500	14.625	97.5000
649	Coriander	كزبرة	75	.6500	7.313	48.7500
650	Mint	نعناع	100	.6500	9.750	65.0000
652	Dill	شبت	40	.6500	3.900	26.0000
653	Habak	حبق	25	.6500	2.438	16.2500
654	Gerger	جرجير	150	.6500	14.625	97.5000
656	Onion-Green	بصل أخضر	75	.6500	7.313	48.7500
657	Red-Turnip	فجل أحمر	20	.6500	1.950	13.0000
658	White-Turnip		10	.6500	.975	6.5000
659	Silk	سلك	15	.6500	1.463	9.7500
959	Lettuce-Round	-	40	8.0000	48.000	320.0000

Total Quantity:856

Total (ex. vat): 1787.2500 SAR Total Vat (15%): 268.090 SAR Total (inc.vat): 2055.3400 SAR



JIZAN-139

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer: SOU Vegetable for South

Tax Reg. Number: 301308065300003 Tax Reg. Number: 310072568710003

Po No: 0028923495 Invoice No: 9745

Po Date: 2024-10-03 (Thursday) Invoice Date: 2024-10-04 (Friday)

کود تعریف	الصنف	الصنف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
80	Regla	رجله	20	.6500	1.950	13.0000
169	Lettuce-Chinese	-	20	8.0000	24.000	160.0000
194	Brocoli	-	20	10.0000	30.000	200.0000
522	Lettuce	خس	24	4.5000	16.200	108.0000
648	Parsely	بقدونس	150	.6500	14.625	97.5000
649	Coriander	كزبرة	150	.6500	14.625	97.5000
650	Mint	نعناع	150	.6500	14.625	97.5000
651	Spinach	سبانخ	50	.6500	4.875	32.5000
652	Dill	شبت	50	.6500	4.875	32.5000
653	Habak	حبق	30	.6500	2.925	19.5000
654	Gerger	جرجير	200	.6500	19.500	130.0000
655	Leeks	كراث	20	.6500	1.950	13.0000
656	Onion-Green	بصل أخضر	100	.6500	9.750	65.0000
959	Lettuce-Round	-	40	8.0000	48.000	320.0000

Total Quantity 1024

Total (ex. vat): 1386.0000 SAR Total Vat (15%): 207.900 SAR Total (inc.vat): 1593.9000 SAR



ABHA-140

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer: SOU Vegetable for South

Tax Reg. Number: 301308065300003 Tax Reg. Number: 310072568710003

Po No: 0028923496 Invoice No: 9746

Po Date:2024-10-03 (Thursday) Invoice Date: 2024-10-04 (Friday)

کود تعریف	الصنف	الصنف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
80	Regla	رجله	20	.6500	1.950	13.0000
88	Mulukhia	ملوخية	10	2.0000	3.000	20.0000
194	Brocoli	-	20	10.0000	30.000	200.0000
522	Lettuce	خس	16	4.5000	10.800	72.0000
648	Parsely	بقدونس	75	.6500	7.313	48.7500
649	Coriander	كزبرة	75	.6500	7.313	48.7500
651	Spinach	سبانخ	20	.6500	1.950	13.0000
652	Dill	شبت	25	.6500	2.438	16.2500
653	Habak	حبق	20	.6500	1.950	13.0000
654	Gerger	جرجير	100	.6500	9.750	65.0000
655	Leeks	كراث	10	.6500	.975	6.5000
656	Onion-Green	بصل أخضر	30	.6500	2.925	19.5000
657	Red-Turnip	فجل أحمر	15	.6500	1.463	9.7500
658	White-Turnip		5	.6500	.488	3.2500
659	Silk	سلك	10	.6500	.975	6.5000

Total Quantity: 451

Total (ex. vat): 555.2500 SAR Total Vat (15%): 83.290 SAR Total (inc.vat): 638.5400 SAR



RAVALA-158

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer: SOU Vegetable for South

Tax Reg. Number: 301308065300003 Tax Reg. Number: 310072568710003

Po No: 0028923497 Invoice No: 9747

Po Date: 2024-10-03 (Thursday) Invoice Date: 2024-10-04 (Friday)

کود تعریف	الصنف	الصنف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
80	Regla	رجله	20	.6500	1.950	13.0000
88	Mulukhia	ملوخية	15	2.0000	4.500	30.0000
169	Lettuce-Chinese	-	20	8.0000	24.000	160.0000
194	Brocoli	-	20	9.0000	27.000	180.0000
522	Lettuce	خس	16	4.5000	10.800	72.0000
648	Parsely	بقدونس	75	.6500	7.313	48.7500
649	Coriander	كزبرة	75	.6500	7.313	48.7500
650	Mint	نعناع	75	.6500	7.313	48.7500
651	Spinach	سبانخ	30	.6500	2.925	19.5000
652	Dill	شبت	30	.6500	2.925	19.5000
653	Habak	حبق	30	.6500	2.925	19.5000
654	Gerger	جرجير	100	.6500	9.750	65.0000
655	Leeks	كراث	10	.6500	.975	6.5000
656	Onion-Green	بصل أخضر	40	.6500	3.900	26.0000
657	Red-Turnip	فجل أحمر	20	.6500	1.950	13.0000
658	White-Turnip		5	.6500	.488	3.2500
659	Silk	سلك	10	.6500	.975	6.5000
959	Lettuce-Round	-	20	8.0000	24.000	160.0000

Total Quantity: 611

Total (ex. vat): 940.0000 SAR Total Vat (15%): 141.002 SAR Total (inc.vat): 1081.0020 SAR



2024-10-04

2024-10-04										
Sku	Product	KHAMIS-137	JIZAN-139	ABHA-140	RAVALA-158	Total				
23	Cabbage-white									
27	Banger									
80	Regla	25	20	20	20	85				
88	Mulukhia	15		10	15	40				
158	Cauliflower									
169	Lettuce-Chinese	40	20		20	80				
192	Cabbage-Red									
194	Brocoli	60	20	20	20	120				
214	Celery									
245	Lettuce-round									
389	Broccoli									
522	Lettuce	16	24	16	16	72				
648	Parsely	150	150	75	75	450				
649	Coriander	75	150	75	75	375				
650	Mint	100	150		75	325				
651	Spinach		50	20	30	100				
652	Dill	40	50	25	30	145				
653	Habak	25	30	20	30	105				
654	Gerger	150	200	100	100	550				
655	Leeks		20	10	10	40				
656	Onion-Green	75	100	30	40	245				
657	Red-Turnip	20		15	20	55				
658	White-Turnip	10		5	5	20				
659	Silk	15		10	10	35				
959	Lettuce-Round	40	40		20	100				

Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 28923494-00

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 3/10/24 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

Number	Vendor Item No	. Barcode	Vend Price	Di	iscount			Total	Ext. Price	VAT	Ext. Price
	Description					Ordered		Qty	(Exc. VAT)	Amount	(Inc.VAT)
80		0270086500000	.6500		.000	25.00	0	25	16.2500	2.438	18.688
	RAJLA		VEGETABLE	EΑ				Pack Si	ize:1.00		
88		0270564700000	2.0000		.000	15.00	0	15	30.0000	4.500	34.500
	MULUKIAH LEAVE	S	VEGETABLE	EA				Pack Si	ize:1.00		
169		0280016900000	8.0000		.000	40.00	0	40	320.0000	48.000	368.000
	LETTUCE CHINES	E KG	VEGETABLE	K01				Pack Si	ize:1.00		
194		0280019400000	10.0000		.000	60.00	0	60	600.0000	90.000	690.000
	BROCOLI -KG		FRUIT	K01				Pack Si	ize:1.00		
522		0280052200000	4.5000		.000	16.00	0	16	72.0000	10.800	82.800
	LETTUCE LONG -	KG	VEGETABLE	K01				Pack S:	ize:1.00		
648		0270086500000	.6500		.000	150.00	0	150	97.5000	14.625	112.125
	PARSLEY LEAVES	PACK	VEGETABLE	EA				Pack S:	ize:1.00		
649		0270086500000	.6500		.000	75.00	0	75	48.7500	7.313	56.063
	CORIANDER GREET	N LEAVES PACK	VEGETABLE	EA				Pack S:	ize:1.00		
650		0270086500000	.6500		.000	100.00	0	100	65.0000	9.750	74.750
	GREEN MINT PAC	K	VEGETABLE	EA				Pack Si	ize:1.00		
652		0270086500000			.000	40.00	0	40	26.0000	3.900	29.900
	DILL LEAVES		VEGETABLE					Pack S	ize:1.00		
653		0270086500000			.000	25.00	0	25	16.2500	2.438	18.688
	GREEN HABK		VEGETABLE				-		ize:1.00		
654		0270086500000			.000	150.00	0		97.5000	14.625	112.125
001	GERGER LEAVES.		VEGETABLE			100.00	· ·		ize:1.00	11.020	112.110
656		0270086500000			.000	75.00	0	75	48.7500	7.313	56.063
000	GREEN ONION LE		VEGETABLE			, 0.00	· ·		ize:1.00	7.010	00.000
657		0270086500000			.000	20.00	0	20		1.950	14.950
037	RED TURNIP LEA		VEGETABLE		.000	20.00	Ü		ize:1.00	1.550	11.550
658	NED TOTALL EDIT	0270086500000			.000	10.00	0	10		. 975	7.475
050	שעדיים ייוסאודס דו	EAVES.			.000	10.00	0		ize:1.00	. 575	7.475
659		0270086500000			.000	15.00	0	15		1.463	11.213
033		0270000300000			.000	13.00	0		ize:1.00	1.405	11.213
050		0280095900000			.000	40.00	0		320.0000	48.000	368.000
		-KG			.000	40.00	0		ize:1.00	40.000	300.000
	-	-KG	VEGETABLE	VOI				Pack 5.	120:1.00		
	-										
			Total:		.000	856.00	0	856	1787.2500	268.090	2055.340

2,055.34

856

Total PO Value: Total Quantity:

Notes - PO For Halaqa Date:20241003 Expected Receiving Date: 5/10/24 PO Cancellation Date : 19/10/24

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 $% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right)$ 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 ORDER | الدانوب Danube

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 28923495-00

PO Released Date: 3/10/24 Supplier: 337337 FAKHR ALTASHYEED EST. Buyer : SOU Vegetable for South

Terms : 6 NET 30 VIII - Ship To : 139 Jizan Jizan-A - JIZAN - JIZAN VAT No.: 301308065300003 BDG VAT No.: 310072568710003

SKU Number Vendor Item No. Barcode Vend Price Discount Quantity Free Total Ext. Price WAT Ext. Price Description Ordered Qty Qty (Exc. VAT) Amount (Inc.VAT) 13.0000 14.9500 0270086500000 .6500 .000 20.00 1.950 80 0 20 RAJLA VEGETABLE EA Pack Size:1.00 169 0280016900000 8.0000 .000 20.00 20 160.0000 24.000 184.0000 LETTUCE CHINESE KG VEGETABLE K01 Pack Size:1.00 194 0280019400000 10.0000 .000 20.00 Ω 20 200.0000 30.000 230.0000 BROCOLI -KG FRIITT K01 Pack Size:1.00 4.5000 .000 522 0280052200000 24.00 Ω 24 108.0000 16.200 124.2000 LETTUCE LONG -KG VEGETABLE K01 Pack Size:1.00 0270086500000 .000 150.00 97.5000 14.625 112,1250 648 .6500 0 150 Pack Size:1.00 PARSLEY LEAVES VEGETABLE EA PACK 649 0270086500000 .6500 .000 150.00 97.5000 14.625 112.1250 150 CORIANDER GREEN LEAVES PACK VEGETABLE EA Pack Size:1.00 97.5000 650 0270086500000 .6500 .000 150.00 150 14.625 112.1250 GREEN MINT PACK VEGETABLE EA Pack Size:1.00 651 0270086500000 .6500 .000 50.00 0 50 32.5000 4.875 37.3750 GREEN LEAVES VEGETABLE EA Pack Size:1.00 32.5000 652 0270086500000 .6500 .000 50.00 Ω 5.0 4.875 37.3750 Pack Size:1.00 DILL LEAVES VEGETABLE EA 0270086500000 .000 30.00 30 19.5000 2.925 22.4250 653 .6500 0 GREEN HABK VEGETABLE EA Pack Size:1.00 0270086500000 .6500 .000 200.00 0 200 130.0000 19.500 149.5000 654 GERGER LEAVES. VEGETABLE EA Pack Size:1.00 0270086500000 20.00 20 13.0000 1.950 14.9500 .6500 .000 GARLIC GREEN LEAVES VEGETABLE EA Pack Size:1.00 0270086500000 .6500 .000 100.00 Ω 100 65.0000 9.750 74.7500 GREEN ONION LEAVES VEGETABLE EA Pack Size:1.00 959 0280095900000 8.0000 .000 40.00 0 4.0 320.0000 48.000 368.0000 Pack Size:1.00 LETTUCE ROUND -KG VEGETABLE K01

Total ...: .000 1024.00 1024 1386.0000 207.900 1593.9000 Notes - PO For Halaqa Date:20241003

Total PO Value:

Total Quantity:

1.593 90

1024

Expected Receiving Date: 5/10/24 PO Cancellation Date : 19/10/24

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 ${\tt PO}$ to be attached with Invoice when delivered

Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Page:

Purchase Order 28923496-00

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 3/10/24 Buyer : SOU Vegetable for South

Terms : 6 NET 30 Vnd Ship To : 140 Abha Abha-C - ABHA - ABHA

VAT No. : 301308065300003 BDG VAT No.: 310072568710003

.to manuer	vendor Item No.	Barcode	Vend Price	Discour	nt Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
80		0270086500000	.6500	.00	20.00	0	20	13.0000	1.950	14.950
	RAJLA		VEGETABLE	EA			Pack S	ize:1.00		
88		0270564700000	2.0000	.00	10.00	0	10	20.0000	3.000	23.000
	MULUKIAH LEAVES	;	VEGETABLE	EA			Pack S	ize:1.00		
194		0280019400000	10.0000	.00	20.00	0	20	200.0000	30.000	230.000
	BROCOLI -KG		FRUIT	K01			Pack S	ize:1.00		
522		0280052200000	4.5000	.00	16.00	0	16	72.0000	10.800	82.800
	LETTUCE LONG -K	I.G	VEGETABLE	K01			Pack S	ize:1.00		
648		0270086500000	.6500	.00	75.00	0	75	48.7500	7.313	56.063
	PARSLEY LEAVES	PACK	VEGETABLE	EA			Pack S	ize:1.00		
649		0270086500000	.6500	.00	75.00	0	75	48.7500	7.313	56.063
	CORIANDER GREEN	I LEAVES PACK	VEGETABLE	EA			Pack S	ize:1.00		
651		0270086500000	.6500	.00	20.00	0	20	13.0000	1.950	14.950
	GREEN LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
652		0270086500000	.6500	.00	00 25.00	0	25	16.2500	2.438	18.688
	DILL LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
653		0270086500000	.6500	.00	00 20.00	0	20	13.0000	1.950	14.950
	GREEN HABK		VEGETABLE	EA			Pack S	ize:1.00		
654		0270086500000	.6500	.00	100.00	0	100	65.0000	9.750	74.750
	GERGER LEAVES.			EA				ize:1.00		
655		0270086500000	.6500	.00	10.00	0	10	6.5000	.975	7.475
	GARLIC GREEN LE		VEGETABLE	EA				ize:1.00		
656	OTTALE OTTALE, EL	0270086500000	.6500	.00	30.00	0	30	19.5000	2.925	22.425
000	GREEN ONION LEA		VEGETABLE			Ü		ize:1.00	2.320	
657	0112211 0111011 2211	0270086500000	.6500	.00	15.00	0	15	9.7500	1.463	11.213
037	RED TURNIP LEAV			EA	10.00	· ·		ize:1.00	1.100	11.210
658	TOD TOTALL BELLV	0270086500000	.6500	.00	0 5.00	0	5	3.2500	.488	3.738
050	WHITE TURNIP LE		VEGETABLE		70 5.00	0	-	ize:1.00	.400	3.730
659	MULIE TOWNIE PE	0270086500000	.6500	.00	0 10.00	0	10	6.5000	.975	7.475
033	SALIK LEAVES.	0270000300000	VEGETABLE	• • •	10.00	O		ize:1.00	. 515	7.475
	SALIN LEAVES.		VEGETABLE	LA			rack 5	120.1.00		
	-									
	-									
			Total:	.00	00 451.00	0	451	555.2500	83.290	638.540
otes - PO	For Halaga Date									

Total Quantity:

451

Expected Receiving Date: 5/10/24

PO Cancellation Date : 19/10/24 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 ORDER | الدانوب Danube

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN Purchase Order 28923497-00 Page:

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 3/10/24 Terms : 6 NET 30 Vnd Ph: Ship To : 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT Buyer : SOU Vegetable for South

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

Number		Vend Price	Discount	Quantity Ordered	Free	Total	Ext. Price (Exc. VAT)	VAT Amount	Ext. Price (Inc.VAT)
	Description			Ordered	Qty	Qty	(EXC. VAI)	AIIIOUITE	(Inc.VAI)
80	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.950
	RAJLA	VEGETABLE	EA			Pack S	ize:1.00		
88	0270564700000	2.0000	.000	15.00	0	15	30.0000	4.500	34.500
	MULUKIAH LEAVES	VEGETABLE	EA			Pack S	ize:1.00		
169	0280016900000	8.0000	.000	20.00	0	20	160.0000	24.000	184.000
	LETTUCE CHINESE KG	VEGETABLE	K01			Pack S	ize:1.00		
194	0280019400000	9.0000	.000	20.00	0	20	180.0000	27.000	207.000
	BROCOLI -KG	FRUIT	K01			Pack S	ize:1.00		
522	0280052200000	4.5000	.000	16.00	0	16	72.0000	10.800	82.800
	LETTUCE LONG -KG	VEGETABLE	K01			Pack S	ize:1.00		
648	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.063
	PARSLEY LEAVES PACK	VEGETABLE	EA			Pack S	ize:1.00		
649	027008650000	.6500	.000	75.00	0	75	48.7500	7.313	56.063
	CORIANDER GREEN LEAVES PACK	VEGETABLE	EA			Pack S	ize:1.00		
650	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.063
	GREEN MINT PACK	VEGETABLE	EA			Pack S	ize:1.00		
651	0270086500000		.000	30.00	0	30	19.5000	2.925	22.425
	GREEN LEAVES	VEGETABLE	EA			Pack S	ize:1.00		
652	027008650000	.6500	.000	30.00	0	30	19.5000	2.925	22.425
	DILL LEAVES	VEGETABLE	EA			Pack S	ize:1.00		
653	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.425
	GREEN HABK	VEGETABLE	EA			Pack S	ize:1.00		
654	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.750
	GERGER LEAVES.	VEGETABLE	EA			Pack S	ize:1.00		
655	027008650000	.6500	.000	10.00	0	10	6.5000	.975	7.475
	GARLIC GREEN LEAVES	VEGETABLE	EA			Pack S	ize:1.00		
656	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.900
	GREEN ONION LEAVES	VEGETABLE	EA			Pack S	ize:1.00		
657	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.950
	RED TURNIP LEAVES	VEGETABLE	EA			Pack S	ize:1.00		
658	027008650000	.6500	.000	5.00	0	5	3.2500	.488	3.738
	WHITE TURNIP LEAVES.	VEGETABLE	EA			Pack S	ize:1.00		
659	027008650000	.6500	.000	10.00	0	10	6.5000	.975	7.475
	SALIK LEAVES.	VEGETABLE	EA			Pack S	ize:1.00		
959	028009590000	8.0000	.000	20.00	0	20	160.0000	24.000	184.000
	LETTUCE ROUND -KG	VEGETABLE	K01			Pack S	ize:1.00		
		Total:	.000	611.00	0	611	940.0000	141.002	1081.002
	For Halaqa Date:20241003								
ected Re	eceiving Date: 5/10/24					Total PO	Value:	1,081.	

Total Quantity:

611

Expected Receiving Date: 5/10/24 PO Cancellation Date : 19/10/24

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