

Danube | الدانوب | PURCHASE ORDER

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Purchase Order

31681141-00

Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 9/07/25

Terms : 6 NET 30

Vnd Ph:

Fax:

Buyer : SOU Vegetable for South

Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

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	10.00	0	10	6.5000	.975	7.4750
	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		
384		0280038400000	5.0000	.000	20.00	0	20	100.0000	15.000	115.0000
	BARSHOMI		FRUIT	K01				Pack Size:1.00		
522		0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.0000
	LETTUCE LONG -KG		VEGETABLE	K01				Pack Size:1.00		
648		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	PARSLEY LEAVES PACK		VEGETABLE	EA				Pack Size:1.00		
649		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EA				Pack Size:1.00		
650		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	GREEN MINT PACK		VEGETABLE	EA				Pack Size:1.00		
652		0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
	DILL LEAVES		VEGETABLE	EA				Pack Size:1.00		
653		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	GREEN HABK		VEGETABLE	EA				Pack Size:1.00		
654		0270086500000	.6500	.000	125.00	0	125	81.2500	12.188	93.4380
	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		
659		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	SALIK LEAVES.		VEGETABLE	EA				Pack Size:1.00		
Total ...:				.000	581.00	0	581	547.7500	82.163	629.9130

Notes - PO For Halaqa Date:20250709

Expected Receiving Date: 11/07/25

Total PO Value: 629.91

PO Cancellation Date : 25/07/25

Total Quantity: 581

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