

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 29780142-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

PO Released Date: 20/12/24

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

Fax:

Buyer : SOU Vegetable for South

VAT No. : 301308065300003

Dept :

BDG VAT No.: 310072568710003

SKU Number	Vendor Item No.	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	5.00	0	5	10.0000	1.500	11.5000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.0000
648	PARSLEY LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
649	CORIANDER GREEN	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
650	GREEN MINT	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
651	GREEN LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
652	DILL LEAVES	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
654	GERGER LEAVES.	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
655	GARLIC GREEN	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
658	WHITE TURNIP	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
659	SALIK LEAVES.	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
Total ...:			.000		381.00	0	381	324.0000	48.602	372.6020

Notes - PO For Halaqa Date:20241220

Expected Receiving Date: 22/12/24

PO Cancellation Date : 5/01/25

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

Total PO Value: 372.60

Total Quantity: 381