

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 28911819-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

PO Released Date: 2/10/24

Ship To : 158 Ravalala Abha-C - Abha - KHAMIS MUSHAYT

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)
80	RAJLA	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
88	MULUKIAH LEAVES	0270564700000	2.0000	.000	10.00	0	10	20.0000	3.000	23.0000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	16.00	0	16	72.0000	10.800	82.8000
648	PARSLEY LEAVES	0270086500000	.6500	.000	175.00	0	175	113.7500	17.063	130.8130
649	CORIANDER GREEN LEAVES	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
650	GREEN MINT PACK	0270086500000	.6500	.000	120.00	0	120	78.0000	11.700	89.7000
651	GREEN LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
652	DILL LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
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	10.00	0	10	6.5000	.975	7.4750
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
659	SALIK LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
Total ...:			.000		716.00	0	716	540.5000	81.076	621.5760

Notes - PO For Halaqa Date:20241002

Expected Receiving Date: 4/10/24

PO Cancellation Date : 18/10/24

Total PO Value: 621.58

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 Quantity: 716