

TAX INVOICE

KHAMIS-137

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0028911816

Invoice No: 9743

Po Date:2024-10-02 (Wednesday)

Invoice Date: 2024-10-03 (Thursday)

كود تعريف	الصف	الصف	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
522	Lettuce	خس	32	4.5000	21.600	144.0000
648	Parsely	بقدونس	150	.6500	14.625	97.5000
649	Coriander	كزبرة	175	.6500	17.063	113.7500
650	Mint	نعناع	100	.6500	9.750	65.0000
651	Spinach	سبانخ	50	.6500	4.875	32.5000
652	Dill	شبت	35	.6500	3.413	22.7500
653	Habak	حبق	25	.6500	2.438	16.2500
654	Gerger	جرجير	150	.6500	14.625	97.5000
655	Leeks	كراث	15	.6500	1.463	9.7500
656	Onion-Green	بصل أخضر	50	.6500	4.875	32.5000
657	Red-Turnip	فجل أحمر	20	.6500	1.950	13.0000
658	White-Turnip		5	.6500	.488	3.2500
659	Silk	سلك	15	.6500	1.463	9.7500

Total Quantity 862

Total (ex. vat): 703.7500 SAR
Total Vat (15%): 105.566 SAR
Total (inc.vat): 809.3160 SAR



TAX INVOICE

JIZAN-139

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0028911817

Invoice No: 9740

Po Date:2024-10-02 (Wednesday)

Invoice Date: 2024-10-03 (Thursday)

كود تعريف	الصف	الصف	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	20	2.0000	6.000	40.0000
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	75	.6500	7.313	48.7500
652	Dill	شبت	50	.6500	4.875	32.5000
653	Habak	حبق	20	.6500	1.950	13.0000
655	Leeks	كراث	20	.6500	1.950	13.0000
656	Onion-Green	بصل أخضر	100	.6500	9.750	65.0000
657	Red-Turnip	فجل أحمر	50	.6500	4.875	32.5000
658	White-Turnip		10	.6500	.975	6.5000
659	Silk	سلك	20	.6500	1.950	13.0000

Total Quantity 859

Total (ex. vat): 677.7500 SAR
Total Vat (15%): 101.663 SAR
Total (inc.vat): 779.4130 SAR



TAX INVOICE

ABHA-140

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0028911818

Invoice No: 9741

Po Date:2024-10-02 (Wednesday)

Invoice Date: 2024-10-03 (Thursday)

كود تعريف	الصف	الصف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
80	Regla	رجله	15	.6500	1.463	9.7500
88	Mulukhia	ملوخية	10	2.0000	3.000	20.0000
522	Lettuce	خس	16	4.5000	10.800	72.0000
648	Parsely	بقدونس	75	.6500	7.313	48.7500
649	Coriander	كزبرة	50	.6500	4.875	32.5000
650	Mint	نعناع	75	.6500	7.313	48.7500
651	Spinach	سبانخ	25	.6500	2.438	16.2500
652	Dill	شبت	30	.6500	2.925	19.5000
654	Gerger	جرجير	75	.6500	7.313	48.7500
655	Leeks	كراث	10	.6500	.975	6.5000
656	Onion-Green	بصل أخضر	30	.6500	2.925	19.5000
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

Total Quantity 446

Total (ex. vat): 365.0000 SAR
Total Vat (15%): 54.753 SAR
Total (inc.vat): 419.7530 SAR



TAX INVOICE

RAVALA-158

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0028911819

Invoice No: 9742

Po Date:2024-10-02 (Wednesday)

Invoice Date: 2024-10-03 (Thursday)

كود تعريف	الصف	الصف	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
522	Lettuce	خس	16	4.5000	10.800	72.0000
648	Parsely	بقدونس	175	.6500	17.063	113.7500
649	Coriander	كزبرة	150	.6500	14.625	97.5000
650	Mint	نعناع	120	.6500	11.700	78.0000
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
657	Red-Turnip	فجل أحمر	15	.6500	1.463	9.7500
659	Silk	سلك	10	.6500	.975	6.5000

Total Quantity: 716	Total (ex. vat): 540.5000 SAR
	Total Vat (15%): 81.076 SAR
	Total (inc.vat): 621.5760 SAR



2024-10-03

Sku	Product	KHAMIS-137	JIZAN-139	ABHA-140	RAVALA-158	Total
23	Cabbage-white					
27	Banger					
80	Regla	25	20	15	20	80
88	Mulukhia	15	20	10	10	55
158	Cauliflower					
169	Lettuce-Chinese					
192	Cabbage-Red					
194	Brocoli					
214	Celery					
245	Lettuce-round					
389	Broccoli					
522	Lettuce	32	24	16	16	88
648	Parsely	150	150	75	175	550
649	Coriander	175	150	50	150	525
650	Mint	100	150	75	120	445
651	Spinach	50	75	25	30	180
652	Dill	35	50	30	30	145
653	Habak	25	20		30	75
654	Gerger	150		75	100	325
655	Leeks	15	20	10	10	55
656	Onion-Green	50	100	30		180
657	Red-Turnip	20	50	20	15	105
658	White-Turnip	5	10	5		20
659	Silk	15	20	10	10	55
959	Lettuce-Round					

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28911816-00

BDSSADMIN
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Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph: Fax:
Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT
VAT No. : 301308065300003

PO Released Date: 2/10/24
Buyer : SOU Vegetable for South
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	25.00	0	25	16.2500	2.438	18.6880
88	MULUKIAH LEAVES	0270564700000	2.0000	.000	15.00	0	15	30.0000	4.500	34.5000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	32.00	0	32	144.0000	21.600	165.6000
648	PARSLEY LEAVES	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN	0270086500000	.6500	.000	175.00	0	175	113.7500	17.063	130.8130
650	GREEN MINT PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
652	DILL LEAVES	0270086500000	.6500	.000	35.00	0	35	22.7500	3.413	26.1630
653	GREEN HABK	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
654	GERGER LEAVES.	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
656	GREEN ONION LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
657	RED TURNIP LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
659	SALIK LEAVES.	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
Total ...:			.000		862.00	0	862	703.7500	105.566	809.3160

Notes - PO For Halaqa Date:20241002
Expected Receiving Date: 4/10/24
PO Cancellation Date : 18/10/24
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) explainingthePissuecfromFprinting the PO.
This PO to be attached with Invoice when delivered

Purchase Manager: AGABER
General Manager: AGABER

Total PO Value: 809.32
Total Quantity: 862

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28911817-00

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: 2/10/24
Buyer : SOU Vegetable for South
Dept :
BDG VAT No.: 310072568710003

Fax:

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	20.00	0	20	40.0000	6.000	46.0000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	24.00	0	24	108.0000	16.200	124.2000
648	PARSLEY LEAVES	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN LEAVES	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
650	GREEN MINT PACK	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
651	GREEN LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
652	DILL LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
656	GREEN ONION LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
657	RED TURNIP 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		859.00	0	859	677.7500	101.663	779.4130

Notes - PO For Halaqa Date:20241002
Expected Receiving Date: 4/10/24
PO Cancellation Date : 18/10/24
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) explaining the issue from printing the PO.
This PO to be attached with Invoice when delivered

Purchase Manager: AGABER
General Manager: AGABER

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28911818-00

BDSSADMIN
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph: Fax:
Ship To : 140 Abha Abha-C - ABHA - ABHA
VAT No. : 301308065300003

PO Released Date: 2/10/24
Buyer : SOU Vegetable for South
Dept :
BDG VAT No.: 310072568710003

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)
80	RAJLA	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
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	75.00	0	75	48.7500	7.313	56.0630
649	CORIANDER GREEN	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
650	GREEN MINT PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
651	GREEN LEAVES	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
652	DILL LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
654	GERGER LEAVES.	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
656	GREEN ONION LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
657	RED TURNIP LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
659	SALIK LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
Total ...:			.000		446.00	0	446	365.0000	54.753	419.7530

Notes - PO For Halaqa Date:20241002
Expected Receiving Date: 4/10/24
PO Cancellation Date : 18/10/24
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) explaining the issue from printing the PO.
This PO to be attached with Invoice when delivered

Purchase Manager: AGABER
General Manager: AGABER

Total PO Value: 419.75
Total Quantity: 446

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28911819-00

BDSSADMIN
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

Terms : 6 NET 30

Vnd Ph:

Fax:

PO Released Date: 2/10/24

Buyer : SOU Vegetable for South

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

VAT No. : 301308065300003

BDG VAT No.: 310072568710003

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)
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	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
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Notes - PO For Halaga Date:20241002

Expected Receiving Date: 4/10/24

PO Cancellation Date : 18/10/24

Total PO Value: 621.58

Total Quantity: 716

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) explaining the issue and the steps to resolve it.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER