

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: 0028923494

Invoice No: 9748

Po Date:2024-10-03 (Thursday)

Invoice Date: 2024-10-04 (Friday)

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
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



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: 0028923495

Invoice No: 9745

Po Date:2024-10-03 (Thursday)

Invoice Date: 2024-10-04 (Friday)

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
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



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: 0028923496

Invoice No: 9746

Po Date:2024-10-03 (Thursday)

Invoice Date: 2024-10-04 (Friday)

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
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



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: 0028923497

Invoice No: 9747

Po Date:2024-10-03 (Thursday)

Invoice Date: 2024-10-04 (Friday)

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	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

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

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28923494-00

BDSSADMIN
Page: 1

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: 3/10/24
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
169	LETTUCE CHINESE KG	0280016900000	8.0000	.000	40.00	0	40	320.0000	48.000	368.0000
194	BROCOLI -KG	0280019400000	10.0000	.000	60.00	0	60	600.0000	90.000	690.0000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	16.00	0	16	72.0000	10.800	82.8000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
650	GREEN MINT PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
652	DILL LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
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
656	GREEN ONION LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
657	RED TURNIP LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
658	WHITE TURNIP LEAVES.	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
959	LETTUCE ROUND -KG	0280095900000	8.0000	.000	40.00	0	40	320.0000	48.000	368.0000
Total ...:				.000	856.00	0	856	1787.2500	268.090	2055.3400

Notes - PO For Halaga 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 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: 2,055.34
Total Quantity: 856

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28923495-00

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: 3/10/24
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
169	LETTUCE CHINESE KG	0280016900000	8.0000	.000	20.00	0	20	160.0000	24.000	184.0000
194	BROCOLI -KG	0280019400000	10.0000	.000	20.00	0	20	200.0000	30.000	230.0000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	24.00	0	24	108.0000	16.200	124.2000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN LEAVES PACK	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	50.00	0	50	32.5000	4.875	37.3750
652	DILL LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
653	GREEN HABK	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
654	GERGER LEAVES.	0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
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
959	LETTUCE ROUND -KG	0280095900000	8.0000	.000	40.00	0	40	320.0000	48.000	368.0000
Total ...:			.000		1024.00	0	1024	1386.0000	207.900	1593.9000

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 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 28923496-00

BDSSADMIN
Page: 1

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

PO Released Date: 3/10/24
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	10.00	0	10	20.0000	3.000	23.0000
194	BROCOLI -KG	0280019400000	10.0000	.000	20.00	0	20	200.0000	30.000	230.0000
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	75.00	0	75	48.7500	7.313	56.0630
651	GREEN LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
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	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
656	GREEN ONION LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
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		451.00	0	451	555.2500	83.290	638.5400

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 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

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28923497-00

BDSSADMIN
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph: Fax:
Ship To : 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT
VAT No. : 301308065300003

PO Released Date: 3/10/24
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	20.00	0	20	13.0000	1.950	14.9500
88	MULUKIAH LEAVES	0270564700000	2.0000	.000	15.00	0	15	30.0000	4.500	34.5000
169	LETTUCE CHINESE KG	0280016900000	8.0000	.000	20.00	0	20	160.0000	24.000	184.0000
194	BROCOLI -KG	0280019400000	9.0000	.000	20.00	0	20	180.0000	27.000	207.0000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	16.00	0	16	72.0000	10.800	82.8000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
650	GREEN MINT PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
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
656	GREEN ONION LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
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
959	LETTUCE ROUND -KG	0280095900000	8.0000	.000	20.00	0	20	160.0000	24.000	184.0000
Total ...:				.000	611.00	0	611	940.0000	141.002	1081.0020

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 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: 1,081.00
Total Quantity: 611