

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 28923497-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

PO Released Date: 3/10/24

Ship To : 158 Ravala 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	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