Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN

Purchase Order 31636436-00

Supplier: 337337 FAKHR ALTASHYEED EST. PO Released Date: 5/07/25

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

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

	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		0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	RAJLA		VEGETABLE	EA			Pack S	ize:1.00		
88		0270564700000	2.0000	.000	15.00	0	15	30.0000	4.500	34.5000
	MULUKIAH LEAVES		VEGETABLE	EA			Pack S	ize:1.00		
169		0280016900000	8.0000	.000	20.00	0	20	160.0000	24.000	184.0000
	LETTUCE CHINESE	KG	VEGETABLE	K01			Pack S	ize:1.00		
290		0625245553435	.6500	.000	10.00	0	10	6.5000	.975	7.4750
	DOSH AL MADINAH		VEGETABLE	EA			Pack S	ize:1.00		
522		0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.0000
	LETTUCE LONG -KG	3	VEGETABLE	K01			Pack S	ize:1.00		
648		0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
	PARSLEY LEAVES	PACK	VEGETABLE	EA			Pack S	ize:1.00		
649 650		0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
	CORIANDER GREEN	LEAVES PACK	VEGETABLE	EA			Pack S	ize:1.00		
		0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
	GREEN MINT PACK		VEGETABLE					ize:1.00		
651		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
	GREEN LEAVES		VEGETABLE		30.00	ŭ		ize:1.00	2.723	22.1230
652	ORDER BEITTE	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
	DILL LEAVES	0270000300000	VEGETABLE		23.00	Ü		ize:1.00	2.150	10.0000
653		0270086500000		.000	25.00	0	25	16.2500	2.438	18.6880
	GREEN HABK	0270080300000	VEGETABLE		23.00	U		ize:1.00	2.430	10.0000
654		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
034		0270086500000			100.00	U			9.750	74.7500
CEE	GERGER LEAVES.	007000650000	VEGETABLE		10.00	Ω		ize:1.00	075	2 425
655		0270086500000		.000	10.00	U	10	6.5000	.975	7.4750
	GARLIC GREEN LEA		VEGETABLE		60.00			ize:1.00	5 050	44 0500
656 657 658		0270086500000		.000	60.00	0	60	39.0000	5.850	44.8500
	GREEN ONION LEAVES		VEGETABLE					ize:1.00		
		0270086500000		.000	15.00	0	15	9.7500	1.463	11.2130
	RED TURNIP LEAVES		VEGETABLE					ize:1.00		
		0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
	WHITE TURNIP LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
659	0270086500000		.6500	.000	10.00	0	10	6.5000	.975	7.4750
	SALIK LEAVES.		VEGETABLE	EA			Pack S	ize:1.00		
959		0280095900000	7.0000	.000	20.00	0	20	140.0000	21.000	161.0000
	LETTUCE ROUND -KG		VEGETABLE	K01			Pack S	Pack Size:1.00		

Notes - PO For Halaqa Date:20250705

Expected Receiving Date: 7/07/25 Total PO Value: 830.30
PO Cancellation Date : 21/07/25 Total Quantity: 551

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 $\,$

 $\verb|emailv(supplychain@bindawood.com)| explaining othe Pissuecfrom Fprinting the PO. \\$

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER