Danube الدانوب PURCHASE ORDER

POM901 DANUBE COMPANY FOR FOODSTUFF BDSSADMIN

Purchase Order 31653266-00

Supplier: 337337 FAKHR ALTASHYEED EST. PO Released Date: 6/07/25

Ship To: 139 Jizan Jizan-A - JIZAN - JIZAN Dept

VAT No.: 301308065300003 BDG VAT No.: 310072568710003

Ext. Price (Inc.VAT)		Ext. Price (Exc. VAT)			~ -	Discount		Vend Price	Barcode	Vendor Item No. Description	
11.2130	1.463	9.7500	15	0	15.00	.000		6500	0270086500000		80
	1.105	Pack Size:1.00		Ü	13.00	.000		VEGETABLE			
23.0000	3.000	20.0000		0	10.00	.000			0270564700000		
	3.000	ize:1.00		Ü	10.00	.000		VEGETABLE		MULUKIAH LEAVES	
7.4750	.975	6.5000		0	10.00	.000			0625245553435		290
		Pack Size:1.00		-				VEGETABLE		DOSH AL MADINAH	
92.0000	12.000			0	16.00	.000			0280052200000		522
		Pack Size:1.00					VEGETABLE K01				
56.0630	7.313	48.7500	75	0	75.00	.000		.6500	0270086500000		649
		ize:1.00	Pack Si				EA	VEGETABLE	LEAVES PACK	CORIANDER GREEN	
112.1250	14.625	97.5000	150	0	150.00	.000		.6500	0270086500000		650
		ize:1.00	Pack Si				EA	VEGETABLE		GREEN MINT PACK	
37.3750	4.875	32.5000	50	0	50.00	.000		.6500	0270086500000		651
		Pack Size:1.00					EA	VEGETABLE		GREEN LEAVES	
37.3750	4.875	32.5000	50	0	50.00	.000		.6500	0270086500000		652
		ize:1.00	Pack Si				EA	VEGETABLE		DILL LEAVES	
14.9500	1.950	13.0000	20	0	20.00	.000		.6500	0270086500000		653
	Pack Size:1.00		Pack Size:				EA	VEGETABLE		GREEN HABK	
112.1250	14.625	97.5000	150	0	150.00	.000		.6500	0270086500000		654
	Pack Size:1.00		Pack Si				EA	VEGETABLE		GERGER LEAVES.	
11.2130	1.463	9.7500	15	0	15.00	.000		.6500	0270086500000		655
	Pack Size:1.00		Pack Si				EΑ	VEGETABLE	GARLIC GREEN LEAVES		
56.0630	7.313	48.7500	75	0	75.00	.000		.6500	0270086500000		656
		ize:1.00	Pack Si				EA	VEGETABLE	VES	GREEN ONION LEA	
22.4250	2.925	19.5000	30	0	30.00	.000		.6500	0270086500000		657
		Pack Size:1.00					EA	VEGETABLE	ES	RED TURNIP LEAV	
3.7380	.488	3.2500	5	0	5.00	.000		.6500	0270086500000		658
		ize:1.00	Pack Si				EA	VEGETABLE	AVES.	WHITE TURNIP LE	
7.4750	.975	6.5000	10	0	10.00	.000		.6500	0270086500000		659
	Pack Size:1.00						EA	VEGETABLE		SALIK LEAVES.	
604.615	78.865	525.7500	681	0	681.00	.000		Total:			

Notes - PO For Halaqa Date:20250706 Expected Receiving Date: 8/07/25 PO Cancellation Date : 22/07/25

Total PO Value: 604.62
Total Quantity: 681

Page: 1

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) explainingothePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER General Manager: AGABER