

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29784811-00

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: 21/12/24
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)
88	MULUKIAH LEAVES	0270564700000	2.0000		10.00	0	10	20.0000	3.000	23.0000
			VEGETABLE EA				Pack Size:1.00			
522	LETTUCE LONG -KG	0280052200000	5.0000		16.00	0	16	80.0000	12.000	92.0000
			VEGETABLE K01				Pack Size:1.00			
648	PARSLEY LEAVES PACK	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
			VEGETABLE EA				Pack Size:1.00			
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500		75.00	0	75	48.7500	7.313	56.0630
			VEGETABLE EA				Pack Size:1.00			
650	GREEN MINT PACK	0270086500000	.6500		75.00	0	75	48.7500	7.313	56.0630
			VEGETABLE EA				Pack Size:1.00			
652	DILL LEAVES	0270086500000	.6500		30.00	0	30	19.5000	2.925	22.4250
			VEGETABLE EA				Pack Size:1.00			
653	GREEN HABK	0270086500000	.6500		25.00	0	25	16.2500	2.438	18.6880
			VEGETABLE EA				Pack Size:1.00			
654	GERGER LEAVES.	0270086500000	.6500		50.00	0	50	32.5000	4.875	37.3750
			VEGETABLE EA				Pack Size:1.00			
655	GARLIC GREEN LEAVES	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
			VEGETABLE EA				Pack Size:1.00			
656	GREEN ONION LEAVES	0270086500000	.6500		50.00	0	50	32.5000	4.875	37.3750
			VEGETABLE EA				Pack Size:1.00			
657	RED TURNIP LEAVES	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
			VEGETABLE EA				Pack Size:1.00			
658	WHITE TURNIP LEAVES.	0270086500000	.6500		5.00	0	5	3.2500	.488	3.7380
			VEGETABLE EA				Pack Size:1.00			
659	SALIK LEAVES.	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
			VEGETABLE EA				Pack Size:1.00			
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Total ...:				.000	466.00	0	466	386.0000	57.902	443.9020

Notes - PO For Halaqa Date:20241221

Expected Receiving Date: 23/12/24

PO Cancellation Date : 6/01/25

Total PO Value: 443.90

Total Quantity: 466

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