

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Purchase Order 28888007-00

Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 1/10/24

Terms : 6 NET 30

Vnd Ph:

Buyer : SOU Vegetable for South

Ship To : 158 Ravalala Abha-C - Abha - KHAMIS MUSHAYT

Fax:

Dept :

VAT No. : 301308065300003

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)
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	8.00	0	8	36.0000	5.400	41.4000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
650	GREEN MINT PACK	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
651	GREEN LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
652	DILL LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
653	GREEN HABK	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
657	GARLIC GREEN LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
658	RED TURNIP LEAVES	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
659	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
	SALIK LEAVES.									
Total ...:			.000		208.00	0	208	166.0000	24.902	190.9020

Notes - PO For Halaqa Date:20240110

Expected Receiving Date: 3/10/24

PO Cancellation Date : 17/10/24

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

Total PO Value: 190.90

Total Quantity: 208