

Danube | الدانوب | PURCHASE ORDER

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Purchase Order

31671805-00

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Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 8/07/25

Terms : 6 NET 30

Vnd Ph:

Fax:

Buyer : SOU Vegetable for South

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

Dept :

VAT No. : 301308065300003

BDG VAT No.: 310072568710003

SKU Number	Vendor Item No.	Barcode	Vend Price	Discount	Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
80		0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
	RAJLA		VEGETABLE EA				Pack Size:1.00			
88		0270564700000	2.0000	.000	10.00	0	10	20.0000	3.000	23.0000
	MULUKIAH LEAVES		VEGETABLE EA				Pack Size:1.00			
522		0280052200000	5.0000	.000	8.00	0	8	40.0000	6.000	46.0000
	LETTUCE LONG -KG		VEGETABLE K01				Pack Size:1.00			
648		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	PARSLEY LEAVES PACK		VEGETABLE EA				Pack Size:1.00			
649		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	CORIANDER GREEN LEAVES PACK		VEGETABLE EA				Pack Size:1.00			
650		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	GREEN MINT PACK		VEGETABLE EA				Pack Size:1.00			
651		0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
	GREEN LEAVES		VEGETABLE EA				Pack Size:1.00			
652		0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
	DILL LEAVES		VEGETABLE EA				Pack Size:1.00			
653		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
	GREEN HABK		VEGETABLE EA				Pack Size:1.00			
654		0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
	GERGER LEAVES.		VEGETABLE EA				Pack Size:1.00			
655		0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
	GARLIC GREEN LEAVES		VEGETABLE EA				Pack Size:1.00			
656		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
	GREEN ONION LEAVES		VEGETABLE EA				Pack Size:1.00			
657		0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
	RED TURNIP LEAVES		VEGETABLE EA				Pack Size:1.00			
Total ...:				.000	763.00	0	763	544.2500	81.639	625.8890

Notes - PO For Halaga Date:20250708

Expected Receiving Date: 10/07/25

PO Cancellation Date : 24/07/25

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

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Purchase Manager: AGABER

General Manager: AGABER

Total PO Value: 625.89

Total Quantity: 763