

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29817947-00

BDSSADMIN

Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 24/12/24

Terms : 6 NET 30

Vnd Ph:

Fax:

Buyer : SOU Vegetable for South

Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

Dept :

VAT No. : 301308065300003

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	.000	10.00	0	10	20.0000	3.000	23.0000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	8.00	0	8	40.0000	6.000	46.0000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
649	CORIANDEE GREEN LEAVES PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
650	GREEN MINT PACK	0270086500000	.6500	.000	125.00	0	125	81.2500	12.188	93.4380
652	DILL LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
653	GREEN HABK	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
654	GERGER LEAVES.	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
656	GREEN ONION LEAVES	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
659	SALIK LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750

Total000	628.00	0	628	456.5000	68.477	524.9770
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Notes - PO For Halaga Date:20241224

Expected Receiving Date: 26/12/24

PO Cancellation Date : 9/01/25

Total PO Value: 524.98

Total Quantity: 628

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