

POM901

DANUBE COMPANY FOR FOODSTUFF  
Purchase Order 29807612-00

BDSSADMIN  
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 23/12/24

Terms : 6 NET 30 Vnd Ph: Fax: Buyer : SOU Vegetable for South

Ship To : 158 Ravala Abha-C - Abha - KHAMIS MUSHAYT 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)
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	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
649	CORIANDER GREEN	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
650	GREEN MINT	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
651	GREEN LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
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
654	GERGER LEAVES.	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
656	GREEN ONION LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
657	RED TURNIP LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
659	SALIK LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
Total ...:			.000		388.00	0	388	300.5000	45.077	345.5770

Notes - PO For Halaqa Date:20241223  
Expected Receiving Date: 25/12/24  
PO Cancellation Date : 8/01/25  
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) explaining the issue from printing the PO.  
This PO to be attached with Invoice when delivered

Purchase Manager: AGABER  
General Manager: AGABER

Total PO Value: 345.58  
Total Quantity: 388