

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29780141-00

BDSSADMIN
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Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph:
Ship To : 139 Jizan Jizan-A - JIZAN - JIZAN
VAT No. : 301308065300003

PO Released Date: 20/12/24
Buyer : SOU Vegetable for South
Dept :
BDG VAT No.: 310072568710003

Fax:

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
169	LETTUCE CHINESE KG	0280016900000	8.0000	.000	40.00	0	40	320.0000	48.000	368.0000
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	16.00	0	16	80.0000	12.000	92.0000
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
650	GREEN MINT PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
652	DILL LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
653	GREEN HABK	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
656	GREEN ONION LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
657	RED TURNIP LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
659	SALIK LEAVES.	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250

Total ...:			.000		856.00	0	856	933.5000	140.026	1073.5260

Notes - PO For Halaqa Date:20241220
Expected Receiving Date: 22/12/24
PO Cancellation Date : 5/01/25
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: 1,073.53
Total Quantity: 856