

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29795951-00

BDSSADMIN

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Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 22/12/24

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
169	LETTUCE CHINESE KG	0280016900000	8.0000	.000	20.00	0	20	160.0000	24.000	184.0000
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	100.00	0	100	65.0000	9.750	74.7500
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
650	GREEN MINT PACK	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
652	DILL LEAVES	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
653	GREEN HABK	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
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
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			Total ...:	.000	568.00	0	568	564.5000	84.675	649.1750

Notes - PO For Halaga Date:20241222

Expected Receiving Date: 24/12/24

PO Cancellation Date : 7/01/25

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

required or have been discontinued, must update us within 2 days by email(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: 649.18

Total Quantity: 568