

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Purchase Order 28887973-00

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Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 1/10/24

Terms : 6 NET 30 Vnd Ph:

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 Ordered	Free Qty	Total Qty	Ext. Price (Exc. VAT)	VAT Amount	Ext. Price (Inc.VAT)
80	RAJLA	0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
88	MULUKIAH LEAVES	0270564700000	2.0000	.000	20.00	0	20	40.0000	6.000	46.0000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	24.00	0	24	108.0000	16.200	124.2000
648	PARSLEY LEAVES	0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
649	CORIANDER GREEN	0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
650	GREEN MINT	0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
651	GREEN LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
652	DILL LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
653	GREEN HABK	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
654	GERGER LEAVES.	0270086500000	.6500	.000	400.00	0	400	260.0000	39.000	299.0000
655	GARLIC GREEN	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
656	GREEN ONION	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
659	SALIK LEAVES.	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
Total ...:			.000		1404.00	0	1404	1032.0000	154.801	1186.8010

Notes - PO For Halaqa Date:20241001

Expected Receiving Date: 3/10/24

PO Cancellation Date : 17/10/24

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) explainingthePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER

Total PO Value: 1,186.80

Total Quantity: 1404