

POM901

DANUBE COMPANY FOR FOODSTUFF  
Purchase Order 28911817-00

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: 2/10/24  
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)
80	RAJLA	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
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	150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN LEAVES	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
650	GREEN MINT PACK	0270086500000	.6500	.000	150.00	0	150	97.5000	14.625	112.1250
651	GREEN LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
652	DILL LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
656	GREEN ONION LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
657	RED TURNIP LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
658	WHITE TURNIP LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
659	SALIK LEAVES.	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
Total ...:			.000		859.00	0	859	677.7500	101.663	779.4130

Notes - PO For Halaqa Date:20241002  
Expected Receiving Date: 4/10/24  
PO Cancellation Date : 18/10/24  
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) explaining the issue from printing the PO.  
This PO to be attached with Invoice when delivered

Purchase Manager: AGABER  
General Manager: AGABER