

TAX INVOICE

KHAMIS-137

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0028887970

Invoice No: 9738

Po Date:2024-10-01 (Tuesday)

Invoice Date: 2024-10-02 (Wednesday)

كود تعريف	الصف	الصف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
88	Mulukhia	ملوخية	10	2.0000	3.000	20.0000
214	Celery	-	10	8.0000	12.000	80.0000
522	Lettuce	خس	16	4.5000	10.800	72.0000
648	Parsely	بقدونس	150	.6500	14.625	97.5000
649	Coriander	كزبرة	100	.6500	9.750	65.0000
650	Mint	نعناع	100	.6500	9.750	65.0000
651	Spinach	سبانخ	40	.6500	3.900	26.0000
652	Dill	شبت	30	.6500	2.925	19.5000
653	Habak	حبق	25	.6500	2.438	16.2500
654	Gerger	جرجير	150	.6500	14.625	97.5000
655	Leeks	كراث	15	.6500	1.463	9.7500
657	Red-Turnip	فجل أحمر	20	.6500	1.950	13.0000
658	White-Turnip		5	.6500	.488	3.2500
659	Silk	سلك	10	.6500	.975	6.5000

Total Quantity 681

Total (ex. vat): 591.2500 SAR
Total Vat (15%): 88.689 SAR
Total (inc.vat): 679.9390 SAR



TAX INVOICE

JIZAN-139

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0028887973

Invoice No: 9735

Po Date:2024-10-01 (Tuesday)

Invoice Date: 2024-10-02 (Wednesday)

كود تعريف	الصف	الصف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
80	Regla	رجله	30	.6500	2.925	19.5000
88	Mulukhia	ملوخية	20	2.0000	6.000	40.0000
522	Lettuce	خس	24	4.5000	16.200	108.0000
648	Parsely	بقدونس	200	.6500	19.500	130.0000
649	Coriander	كزبرة	200	.6500	19.500	130.0000
650	Mint	نعناع	200	.6500	19.500	130.0000
651	Spinach	سبانخ	75	.6500	7.313	48.7500
652	Dill	شبت	75	.6500	7.313	48.7500
653	Habak	حبق	40	.6500	3.900	26.0000
654	Gerger	جرجير	400	.6500	39.000	260.0000
655	Leeks	كراث	20	.6500	1.950	13.0000
656	Onion-Green	بصل أخضر	100	.6500	9.750	65.0000
659	Silk	سلك	20	.6500	1.950	13.0000

Total Quantity 1404

Total (ex. vat): 1032.0000 SAR
Total Vat (15%): 154.801 SAR
Total (inc.vat): 1186.8010 SAR



TAX INVOICE

ABHA-140

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0028887975

Invoice No: 9736

Po Date:2024-10-01 (Tuesday)

Invoice Date: 2024-10-02 (Wednesday)

كود تعريف	الصف	الصف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
80	Regla	رجله	20	.6500	1.950	13.0000
88	Mulukhia	ملوخية	10	2.0000	3.000	20.0000
522	Lettuce	خس	16	4.5000	10.800	72.0000
648	Parsely	بقدونس	75	.6500	7.313	48.7500
649	Coriander	كزبرة	75	.6500	7.313	48.7500
650	Mint	نعناع	75	.6500	7.313	48.7500
651	Spinach	سبانخ	25	.6500	2.438	16.2500
652	Dill	شبت	25	.6500	2.438	16.2500
653	Habak	حبق	20	.6500	1.950	13.0000
654	Gerger	جرجير	100	.6500	9.750	65.0000
655	Leeks	كراث	10	.6500	.975	6.5000
656	Onion-Green	بصل أخضر	40	.6500	3.900	26.0000
657	Red-Turnip	فجل أحمر	15	.6500	1.463	9.7500
658	White-Turnip		5	.6500	.488	3.2500
659	Silk	سلك	10	.6500	.975	6.5000

Total Quantity 521

Total (ex. vat): 413.7500 SAR
Total Vat (15%): 62.066 SAR
Total (inc.vat): 475.8160 SAR



TAX INVOICE

RAVALA-158

Supplier: 337337 FAKHR ALTASHYEED EST.

Buyer : SOU Vegetable for South

Tax Reg. Number: 301308065300003

Tax Reg. Number: 310072568710003

Phone: 0501212591-0507006855

Po No: 0028888007

Invoice No: 9737

Po Date:2024-10-01 (Tuesday)

Invoice Date: 2024-10-02 (Wednesday)

كود تعريف	الصف	الصف	الكمية	سعر الوحدة	الضريبة	القيمة
Sku	Description	Description	Qty	Unit Price	Vat 15%	Amount
522	Lettuce	خس	8	4.5000	5.400	36.0000
648	Parsely	بقدونس	30	.6500	2.925	19.5000
649	Coriander	كزبرة	30	.6500	2.925	19.5000
650	Mint	نعناع	30	.6500	2.925	19.5000
651	Spinach	سبانخ	20	.6500	1.950	13.0000
652	Dill	شبت	20	.6500	1.950	13.0000
653	Habak	حبق	20	.6500	1.950	13.0000
655	Leeks	كراث	15	.6500	1.463	9.7500
657	Red-Turnip	فجل أحمر	15	.6500	1.463	9.7500
658	White-Turnip		5	.6500	.488	3.2500
659	Silk	سلك	15	.6500	1.463	9.7500

Total Quantity 208	Total (ex. vat): 166.0000 SAR
	Total Vat (15%): 24.902 SAR
	Total (inc.vat): 190.9020 SAR



2024-10-02

Sku	Product	KHAMIS-137	JIZAN-139	ABHA-140	RAVALA-158	Total
23	Cabbage-white					
27	Banger					
80	Regla		30	20		50
88	Mulukhia	10	20	10		40
158	Cauliflower					
169	Lettuce-Chinese					
192	Cabbage-Red					
194	Brocoli					
214	Celery	10				10
245	Lettuce-round					
389	Broccoli					
522	Lettuce	16	24	16	8	64
648	Parsely	150	200	75	30	455
649	Coriander	100	200	75	30	405
650	Mint	100	200	75	30	405
651	Spinach	40	75	25	20	160
652	Dill	30	75	25	20	150
653	Habak	25	40	20	20	105
654	Gerger	150	400	100		650
655	Leeks	15	20	10	15	60
656	Onion-Green		100	40		140
657	Red-Turnip	20		15	15	50
658	White-Turnip	5		5	5	15
659	Silk	10	20	10	15	55
959	Lettuce-Round					

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 28887970-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

Fax:

PO Released Date: 1/10/24

Buyer : SOU Vegetable for South

Dept :

Ship To : 137 Binjalala Khamis Mushayt-B - KHAMIS MUSHAYT - KHAMIS MUSHAYT

BDG VAT No.: 310072568710003

VAT No. : 301308065300003

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		10.00	0	10	20.0000	3.000	23.0000
214	CELERY KG	0280021400000	8.0000		10.00	0	10	80.0000	12.000	92.0000
522	LETTUCE LONG -KG	0280052200000	4.5000		16.00	0	16	72.0000	10.800	82.8000
648	PARSLEY LEAVES	0270086500000	.6500		150.00	0	150	97.5000	14.625	112.1250
649	CORIANDER GREEN	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
650	GREEN MINT PACK	0270086500000	.6500		100.00	0	100	65.0000	9.750	74.7500
651	GREEN LEAVES	0270086500000	.6500		40.00	0	40	26.0000	3.900	29.9000
652	DILL LEAVES	0270086500000	.6500		30.00	0	30	19.5000	2.925	22.4250
653	GREEN HABK	0270086500000	.6500		25.00	0	25	16.2500	2.438	18.6880
654	GERGER LEAVES.	0270086500000	.6500		150.00	0	150	97.5000	14.625	112.1250
655	GARLIC GREEN LEAVES	0270086500000	.6500		15.00	0	15	9.7500	1.463	11.2130
657	RED TURNIP LEAVES	0270086500000	.6500		20.00	0	20	13.0000	1.950	14.9500
658	WHITE TURNIP LEAVES.	0270086500000	.6500		5.00	0	5	3.2500	.488	3.7380
659	SALIK LEAVES.	0270086500000	.6500		10.00	0	10	6.5000	.975	7.4750
Total ...:				.000	681.00	0	681	591.2500	88.689	679.9390

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) 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: 679.94

Total Quantity: 681

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28887973-00

BDSSADMIN
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.

Terms : 6 NET 30

Vnd Ph:

Fax:

PO Released Date: 1/10/24

Buyer : SOU Vegetable for South

Dept :

BDG VAT No.: 310072568710003

VAT No. : 301308065300003

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)
80		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
	RAJLA		VEGETABLE	EA			Pack Size:1.00			
88		0270564700000	2.0000	.000	20.00	0	20	40.0000	6.000	46.0000
	MULUKIAH LEAVES		VEGETABLE	EA			Pack Size:1.00			
522		0280052200000	4.5000	.000	24.00	0	24	108.0000	16.200	124.2000
	LETTUCE LONG -KG		VEGETABLE	K01			Pack Size:1.00			
648		0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
	PARSLEY LEAVES PACK		VEGETABLE	EA			Pack Size:1.00			
649		0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
	CORIANDER GREEN LEAVES PACK		VEGETABLE	EA			Pack Size:1.00			
650		0270086500000	.6500	.000	200.00	0	200	130.0000	19.500	149.5000
	GREEN MINT PACK		VEGETABLE	EA			Pack Size:1.00			
651		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
	GREEN LEAVES		VEGETABLE	EA			Pack Size:1.00			
652		0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
	DILL LEAVES		VEGETABLE	EA			Pack Size:1.00			
653		0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
	GREEN HABK		VEGETABLE	EA			Pack Size:1.00			
654		0270086500000	.6500	.000	400.00	0	400	260.0000	39.000	299.0000
	GERGER LEAVES.		VEGETABLE	EA			Pack Size:1.00			
655		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	GARLIC GREEN LEAVES		VEGETABLE	EA			Pack Size:1.00			
656		0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
	GREEN ONION LEAVES		VEGETABLE	EA			Pack Size:1.00			
659		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	SALIK LEAVES.		VEGETABLE	EA			Pack Size:1.00			

Total000	1404.00	0	1404	1032.0000	154.801	1186.8010
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Notes - PO For Halaga Date:20241001

Expected Receiving Date: 3/10/24

PO Cancellation Date : 17/10/24

Total PO Value: 1,186.80

Total Quantity: 1404

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 Pissue cfrom Fprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 28887975-00

BDSSADMIN
Page: 1

Supplier: 337337 FAKHR ALTASHYEED EST.
Terms : 6 NET 30 Vnd Ph:
Ship To : 140 Abha Abha-C - ABHA - ABHA
VAT No. : 301308065300003

PO Released Date: 1/10/24
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	10.00	0	10	20.0000	3.000	23.0000
522	LETTUCE LONG -KG	0280052200000	4.5000	.000	16.00	0	16	72.0000	10.800	82.8000
648	PARSLEY LEAVES	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
649	CORIANDER GREEN	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
650	GREEN MINT PACK	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
651	GREEN LEAVES	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
652	DILL LEAVES	0270086500000	.6500	.000	25.00	0	25	16.2500	2.438	18.6880
653	GREEN HABK	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
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	40.00	0	40	26.0000	3.900	29.9000
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
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		521.00	0	521	413.7500	62.066	475.8160

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: 475.82
Total Quantity: 521

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Supplier: 337337 FAKHR ALTASHYEED EST.

Purchase Order 28888007-00

Page: 1

Terms : 6 NET 30

Vnd Ph:

PO Released Date: 1/10/24

Ship To : 158 Ravalabha-C - Abha - KHAMIS MUSHAYT

Fax:

Buyer : SOU Vegetable for South

VAT No. : 301308065300003

Dept :

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)
522		0280052200000	4.5000	.000	8.00	0	8	36.0000	5.400	41.4000
	LETTUCE LONG -KG		VEGETABLE	K01			Pack Size:1.00			
648		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
	PARSLEY LEAVES	PACK	VEGETABLE	EA			Pack Size:1.00			
649		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
	CORIANDER GREEN	LEAVES PACK	VEGETABLE	EA			Pack Size:1.00			
650		0270086500000	.6500	.000	30.00	0	30	19.5000	2.925	22.4250
	GREEN MINT PACK		VEGETABLE	EA			Pack Size:1.00			
651		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	GREEN LEAVES		VEGETABLE	EA			Pack Size:1.00			
652		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	DILL LEAVES		VEGETABLE	EA			Pack Size:1.00			
653		0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
	GREEN HABK		VEGETABLE	EA			Pack Size:1.00			
655		0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
	GARLIC GREEN LEAVES		VEGETABLE	EA			Pack Size:1.00			
657		0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
	RED TURNIP LEAVES		VEGETABLE	EA			Pack Size:1.00			
658		0270086500000	.6500	.000	5.00	0	5	3.2500	.488	3.7380
	WHITE TURNIP LEAVES.		VEGETABLE	EA			Pack Size:1.00			
659		0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
	SALIK LEAVES.		VEGETABLE	EA			Pack Size:1.00			

