

POM901

DANUBE COMPANY FOR FOODSTUFF

BDSSADMIN

Purchase Order

31637381-00

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Supplier: 337337 FAKHR ALTASHYEED EST.

PO Released Date: 5/07/25

Terms : 6 NET 30

Vnd Ph:

Fax:

Buyer : SOU Vegetable for South

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

Dept :

VAT No. : 301308065300003

BDG VAT No.: 310072568710003

SKU Number	Vendor Item No.	Barcode	Vend Price	Discount	Quantity	Free	Total	Ext. Price	VAT	Ext. Price
	Description				Ordered	Qty	Qty	(Exc. VAT)	Amount	(Inc.VAT)
23	CABBAGE -KG	0280002300000	1.0000	.000	20.00	0	20	20.0000	3.000	23.0000
			VEGETABLE	K01				Pack Size:1.00		
80	RAJLA	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
			VEGETABLE	EA				Pack Size:1.00		
88	MULUKIAH LEAVES	0270564700000	2.0000	.000	10.00	0	10	20.0000	3.000	23.0000
			VEGETABLE	EA				Pack Size:1.00		
169	LETTUCE CHINESE KG	0280016900000	8.0000	.000	20.00	0	20	160.0000	24.000	184.0000
			VEGETABLE	K01				Pack Size:1.00		
214	CELERY KG	0280021400000	5.5000	.000	10.00	0	10	55.0000	8.250	63.2500
			VEGETABLE	K01				Pack Size:1.00		
522	LETTUCE LONG -KG	0280052200000	5.0000	.000	24.00	0	24	120.0000	18.000	138.0000
			VEGETABLE	K01				Pack Size:1.00		
648	PARSLEY LEAVES PACK	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
			VEGETABLE	EA				Pack Size:1.00		
649	CORIANDER GREEN LEAVES PACK	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
			VEGETABLE	EA				Pack Size:1.00		
650	GREEN MINT PACK	0270086500000	.6500	.000	60.00	0	60	39.0000	5.850	44.8500
			VEGETABLE	EA				Pack Size:1.00		
651	GREEN LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
			VEGETABLE	EA				Pack Size:1.00		
652	DILL LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
			VEGETABLE	EA				Pack Size:1.00		
653	GREEN HABK	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
			VEGETABLE	EA				Pack Size:1.00		
654	GERGER LEAVES.	0270086500000	.6500	.000	75.00	0	75	48.7500	7.313	56.0630
			VEGETABLE	EA				Pack Size:1.00		
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
			VEGETABLE	EA				Pack Size:1.00		
656	GREEN ONION LEAVES	0270086500000	.6500	.000	40.00	0	40	26.0000	3.900	29.9000
			VEGETABLE	EA				Pack Size:1.00		
657	RED TURNIP LEAVES	0270086500000	.6500	.000	15.00	0	15	9.7500	1.463	11.2130
			VEGETABLE	EA				Pack Size:1.00		
659	SALIK LEAVES.	0270086500000	.6500	.000	10.00	0	10	6.5000	.975	7.4750
			VEGETABLE	EA				Pack Size:1.00		
959	LETTUCE ROUND -KG	0280095900000	7.0000	.000	20.00	0	20	140.0000	21.000	161.0000
			VEGETABLE	K01				Pack Size:1.00		
Total ...:				.000	499.00	0	499	771.7500	115.764	887.5140

Notes -

Expected Receiving Date: 7/07/25

Total PO Value: 887.51

PO Cancellation Date : 21/07/25

Total Quantity: 499

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) explainingothePissuecfromFprinting the PO.

This PO to be attached with Invoice when delivered

Purchase Manager: AGABER

General Manager: AGABER