

POM901

DANUBE COMPANY FOR FOODSTUFF
Purchase Order 29807610-00

BDSSADMIN

Page:

Supplier: 337337 FAKHR ALTASHYEED EST.

Terms : 6 NET 30

Vnd Ph:

Fax:

PO Released Date: 23/12/24

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. 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
648	PARSLEY LEAVES	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
649	CORIANDER GREEN LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
650	GREEN MINT	0270086500000	.6500	.000	50.00	0	50	32.5000	4.875	37.3750
651	GREEN LEAVES	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
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
654	GERGER LEAVES.	0270086500000	.6500	.000	100.00	0	100	65.0000	9.750	74.7500
655	GARLIC GREEN LEAVES	0270086500000	.6500	.000	20.00	0	20	13.0000	1.950	14.9500
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

[illegible]

Total000	580.00	0	580	390.5000	58.575	449.0750
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Notes - PO For Halaga Date:20241223

Expected Receiving Date: 25/12/24

PO Cancellation Date : 8/01/25

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 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