

Tax Invoice

| Invoice Number | SUPIv-1641299223546 |
|--------------------|----------------------|
| Invoice Issue Date | 1/4/2022, 3:27:03 PM |
| Date of Supply | 1/4/2022, 3:27:03 PM |



| Seller | | Buyer | | |
|-----------------|--|-----------------|------------------------------------|--|
| Name | baking up | Name | four twins | |
| Building No. | | Building No. | | |
| | | Branch Name | 4TWINS HITTIN | |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | Western Ring Branch Road 4twins | |
| Country | Saudi Arabia | Country | Saudi Arabia | |
| Postal Code | | Postal Code | | |
| Additional No. | | Additional No. | | |
| VAT Number | 1234567890 | VAT Number | | |
| Other Seller ID | 2051224045 | Other Seller ID | 1010482249 | |

| Line Items | | | | | | | |
|--|---------------|----------|-------------------|----------|-------------|---------------|------------------------------|
| Nature Of Goods or Service | Unit Price | Quantity | Taxable Amount | Discount | Tax Rate | Tax Amount | Item Subtotal(Including VAT) |
| Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (صغير | 4 SAR | 30 | 120 sar | 0 | 15% | 18 SAR | 138 sar |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 25 | 75 SAR | 0 | 15% | 11.25 SAR | 86.25 SAR |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 sar | 46 SAR |
| Pecan Pie (Small) (فطیرة البیکان (صغیر | 10 sar | 3 | 30 sar | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Ferrero Rocher Donut (Small) دو (بات فیروروشیه (صغیر | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Kinder Donut (Small) دو ټات شوکولا ته کندر (صغیر | 3 sar | 10 | 30 sar | 0 | 15% | 4.5 SAR | 34.5 sar |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 335sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 335 sar | | | |
| Total VAT | 50.25 SAR | | | |



| Total Amount | |
|------------------|------------|
| Total Amount Due | 385.25 SAR |