

Tax Invoice

| T . NT 1 | CLIDI 4.C.4.400EEE0000 |
|--------------------|------------------------|
| Invoice Number | SUPIv-1644937578083 |
| Invoice Issue Date | 2/15/2022, 6:06:18 PM |
| Date of Supply | 2/15/2022, 6:06:18 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|---------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | yellow cherry | | |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | | | |
| 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 | | | |

| 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) دونات(الزعتروالنوتيلا (مغير | 4 SAR | 70 | 280 SAR | 0 | 15% | 42 SAR | 322 SAR |

| Total Amount | | | | |
|--------------------------------------|---------|--|--|--|
| Total (Excluding VAT) | 280sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 280 SAR | | | |
| Total VAT | 42 SAR | | | |
| Total Amount Due | 322 SAR | | | |