

Tax Invoice

| Invoice Number | SUPIv-1642411870610 |
|--------------------|------------------------|
| Invoice Issue Date | 1/17/2022, 12:31:10 PM |
| Date of Supply | 1/17/2022, 12:31:10 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|---|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | مؤسسة افكار الثقافة لتقديم المشروبات | | |
| 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) |
| Nutella Donut (Large) دونات نوتیلا (کبیر | 6 sar | 3 | 18 sar | 0 | 15% | 2.7 SAR | 20.7 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيلا (كبير | 7 sar | 3 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 SAR |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 39sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 39 sar | | | |
| Total VAT | 5.85 sar | | | |
| Total Amount Due | 44.85 SAR | | | |