

Tax Invoice

| Invoice Number | SUPIv-1643019094458 |
|--------------------|-----------------------|
| Invoice Issue Date | 1/24/2022, 1:11:34 PM |
| Date of Supply | 1/24/2022, 1:11:34 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | ها مبيلا | | |
| 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) |
| Saffron with Cardamom Dount (Small) دو(نات عقیلي (صغیر | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 sar |
| Cheesecake Cream Dount (Small) دو(نات تشیز کیك کریم (مغیر | 5 SAR | 5 | 25 SAR | 0 | 15% | 3.75 sar | 28.75 SAR |
| Nutella - Pecan Dount (Small) دونات (لنوتيلا و البيكان (صغير | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 sar |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 65sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 65 sar | | | |
| Total VAT | 9.75 sar | | | |
| Total Amount Due | 74.75 SAR | | | |