


Tax Invoice

| | | |
|--------------------|------------------------|--|
| Invoice Number | SUPIv-1642404505347 |  |
| Invoice Issue Date | 1/17/2022, 10:28:25 AM | |
| Date of Supply | 1/17/2022, 10:28:25 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | MBS |
| 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 (Small) دونات نوتيل (صغير) | 3 SAR | 45 | 135 SAR | 0 | 15% | 20.25 SAR | 155.25 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 20 | 80 SAR | 0 | 15% | 12 SAR | 92 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 30 | 90 SAR | 0 | 15% | 13.5 SAR | 103.5 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل) (صغير) | 4 SAR | 60 | 240 SAR | 0 | 15% | 36 SAR | 276 SAR |

| Total Amount | |
|--------------------------------------|------------|
| Total (Excluding VAT) | 605SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 605 SAR |
| Total VAT | 90.75 SAR |
| Total Amount Due | 695.75 SAR |