

Tax Invoice

| | | |
|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1644933690353 |  |
| Invoice Issue Date | 2/15/2022, 5:01:30 PM | |
| Date of Supply | 2/15/2022, 5:01:30 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|---|
| Name | baking up | Name | four twins |
| Building No. | | Building No. | |
| | | Branch Name | Four Twins Derraya |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | طريق الأمير محمد بن سعد بن عبد العزيز حي العقيق الرياض 13515 2867، السعودية |
| 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) دونات (الزعترو والنوتيللا) (صغير) | 4 SAR | 25 | 100 SAR | 0 | 15% | 15 SAR | 115 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 2 | 20 SAR | 0 | 15% | 3 SAR | 23 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 7 | 28 SAR | 0 | 15% | 4.2 SAR | 32.2 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 10 | 30 SAR | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 7 | 28 SAR | 0 | 15% | 4.2 SAR | 32.2 SAR |

| Total Amount | |
|--------------------------------------|---------|
| Total (Excluding VAT) | 251SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 251 SAR |

| Total Amount | |
|------------------|------------|
| Total VAT | 37.65 SAR |
| Total Amount Due | 288.65 SAR |