

Tax Invoice

| | | |
|--------------------|-----------------------|------------------------------------------------------------------------------------|
| Invoice Number | SUPIv-1643429128024 |  |
| Invoice Issue Date | 1/29/2022, 7:05:28 AM | |
| Date of Supply | 1/29/2022, 7:05:28 AM | |

| Seller | | Buyer | |
|-----------------|------------------------------------------------|-----------------|---------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | tefachie alandlous squire |
| 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) |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 2 | 20 SAR | 0 | 15% | 3 SAR | 23 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعترو والنوتيللا) كبير | 7 SAR | 4 | 28 SAR | 0 | 15% | 4.2 SAR | 32.2 SAR |

| Total Amount | |
|--------------------------------------|-----------------------|
| Total (Excluding VAT) | 48SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 48 SAR |
| Total VAT | 7.199999999999999 SAR |
| Total Amount Due | 55.2 SAR |