

## **Tax Invoice**

| Invoice Number     | SUPIv-1639982604924    |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 9:43:24 AM |
| Date of Supply     | 12/20/2021, 9:43:24 AM |



| Seller          |  | Buyer           |  |  |  |
|-----------------|--|-----------------|--|--|--|
| Name            | baking up                                      | Name            |  |  |  |
| Building No.    |  | Building No.    |  |  |  |
|                 |  | Branch Name     | موسسة مجتمع الاصدقاء لتقديم<br>المشروبات |  |  |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Pistachio Donut (Small)<br>(دونات فسق (مغیر (صغیر | 4 SAR         | 5        | 20 sar            | 0        | 15%         | 3 sar         | 23 SAR                       |
| Nutella Donut (Small)<br>دو (ات نوتیلا (مغیر      | 3 sar         | 5        | 15 sar            | 0        | 15%         | 2.25 SAR      | 17.25 SAR                    |

| Total Amount                         |           |  |  |  |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT)                | 35sar     |  |  |  |
| Discount                             | 0         |  |  |  |
| Total Taxable Amount (Excluding VAT) | 35 SAR    |  |  |  |
| Total VAT                            | 5.25 sar  |  |  |  |
| Total Amount Due                     | 40.25 sar |  |  |  |