


Tax Invoice

| | | |
|--------------------|-------------------------|--|
| Invoice Number | SUPIv-1640853407186 |  |
| Invoice Issue Date | 12/30/2021, 11:36:47 AM | |
| Date of Supply | 12/30/2021, 11:36:47 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|------------------------------------|
| Name | baking up | Name | four twins |
| Building No. | | Building No. | |
| | | Branch Name | Four Twins Laban Plaza |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | Western Ring Branch Road 4twins |
| 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) |
| Pistachio Donut (Small) (دونات فسق (صغير) | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 5 | 50 SAR | 0 | 15% | 7.5 SAR | 57.5 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا (صغير | 4 SAR | 70 | 280 SAR | 0 | 15% | 42 SAR | 322 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 20 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 35 | 105 SAR | 0 | 15% | 15.75 SAR | 120.75 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 595SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 595 SAR |
| Total VAT | 89.25 SAR |

| Total Amount | |
|------------------|------------|
| Total Amount Due | 684.25 SAR |