

## **Tax Invoice**

| Invoice Number     | SUPIv-1639977066210    |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:11:06 AM |
| Date of Supply     | 12/20/2021, 8:11:06 AM |



| Seller          |  | Buyer           |               |  |
|-----------------|--|-----------------|---------------|--|
| Name            | baking up                                      | Name            |               |  |
| Building No.    |  | Building No.    |               |  |
|                 |  | Branch Name     | yellow cherry |  |
| 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) |
| Zaatar-Nutella Dount (Small)<br>دونات(الزعتروالنوتيلا (مغير | 4 SAR         | 60       | 240 SAR           | 0        | 15%         | 36 sar        | 276 sar                      |

| Total Amount                         |         |  |  |  |
|--------------------------------------|---------|--|--|--|
| Total (Excluding VAT)                | 240sar  |  |  |  |
| Discount                             | 0       |  |  |  |
| Total Taxable Amount (Excluding VAT) | 240 SAR |  |  |  |
| Total VAT                            | 36 sar  |  |  |  |
| Total Amount Due                     | 276 sar |  |  |  |