

Tax Invoice

| Invoice Number | SUPIv-1643428961630 |
|--------------------|-----------------------|
| Invoice Issue Date | 1/29/2022, 7:02:41 AM |
| Date of Supply | 1/29/2022, 7:02:41 AM |



| Seller | | Buyer | | |
|-----------------|------------------------------------------------|-----------------|---------------------|--|
| Name | baking up | Name | | |
| Building No. | | Building No. | | |
| | | Branch Name | Four Twins Qassim | |
| 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) |
| Ferrero Rocher Donut (Small) دو (ات فیروروشیه (صغیر | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 sar | 69 SAR |
| Zaatar-Nutella Dount (Small) دو نا ت(ا لزعتر و النو تيلا (صغير | 4 SAR | 30 | 120 SAR | 0 | 15% | 18 sar | 138 sar |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 sar | 20 | 60 SAR | 0 | 15% | 9 sar | 69 SAR |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Kinder Donut (Small) دو ن(ا ت شوکولا ته کندر (صغیر | 3 sar | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Pecan Pie (Small) فطیرۃ البیکان (صغیر) | 10 SAR | 10 | 100 SAR | 0 | 15% | 15 sar | 115 SAR |

| Total Amount | | | |
|--------------------------------------|-----------|--|--|
| Total (Excluding VAT) | 425sar | | |
| Discount | 0 | | |
| Total Taxable Amount (Excluding VAT) | 425 SAR | | |
| Total VAT | 63.75 sar | | |



| Total Amount | | |
|------------------|------------|--|
| Total Amount Due | 488.75 sar | |