

Tax Invoice

| Invoice Number | SUPIv-1639980993466 |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 9:16:33 AM |
| Date of Supply | 12/20/2021, 9:16:33 AM |



| Seller | | Buyer | | |
|-----------------|--|-----------------|------------------------------------|--|
| Name | baking up | Name | four twins | |
| Building No. | | Building No. | | |
| | | Branch Name | Four Twins Mercato 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) |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 30 | 90 sar | 0 | 15% | 13.5 sar | 103.5 SAR |
| Ferrero Rocher Donut (Small) دو (بات فیروروشیه (صغیر | 4 SAR | 10 | 40 sar | 0 | 15% | 6 SAR | 46 SAR |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 13 | 52 SAR | 0 | 15% | 7.8 SAR | 59.8 SAR |
| Pecan Pie (Small) (فطیرة البیکان (صغیر | 10 SAR | 1 | 10 sar | 0 | 15% | 1.5 SAR | 11.5 SAR |
| Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (صغير | 4 SAR | 65 | 260 SAR | 0 | 15% | 39 sar | 299 SAR |
| Kinder Donut (Small) دو ن(ات شوکولاته کندر (صغیر | 3 sar | 15 | 45 sar | 0 | 15% | 6.75 SAR | 51.75 SAR |

| Total Amount | | | |
|--------------------------------------|-----------|--|--|
| Total (Excluding VAT) | 497SAR | | |
| Discount | 0 | | |
| Total Taxable Amount (Excluding VAT) | 497 SAR | | |
| Total VAT | 74.55 SAR | | |



| Total Amount | |
|------------------|------------|
| Total Amount Due | 571.55 SAR |