

## **Tax Invoice**

| Invoice Number     | SUPIv-1642414150910   |
|--------------------|-----------------------|
| Invoice Issue Date | 1/17/2022, 1:09:10 PM |
| Date of Supply     | 1/17/2022, 1:09:10 PM |



| Seller          |  | Buyer           |                 |  |  |
|-----------------|--|-----------------|-----------------|--|--|
| Name            | baking up                                      | Name            |                 |  |  |
| Building No.    |  | Building No.    |                 |  |  |
|                 |  | Branch Name     | THIRD - Alnuzha |  |  |
| 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) |
| Custard Donut (Small)<br>دو نلات الكاسترد (صغير    | 3 sar         | 5        | 15 SAR            | 0        | 15%         | 2.25 SAR      | 17.25 SAR                    |
| Nutella Donut (Small)<br>دو (بات نو تیلا (مغیر     | 3 sar         | 20       | 60 SAR            | 0        | 15%         | 9 SAR         | 69 sar                       |
| Kinder Donut (Small)<br>دو نات شوکولاته کندر (صغیر | 3 sar         | 15       | 45 SAR            | 0        | 15%         | 6.75 SAR      | 51.75 SAR                    |

| Total Amount                         |         |  |  |  |
|--------------------------------------|---------|--|--|--|
| Total (Excluding VAT)                | 120sar  |  |  |  |
| Discount                             | 0       |  |  |  |
| Total Taxable Amount (Excluding VAT) | 120 SAR |  |  |  |
| Total VAT                            | 18 SAR  |  |  |  |
| Total Amount Due                     | 138 sar |  |  |  |