

Tax Invoice

| Invoice Number | SUPIv-1639977963312 |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:26:03 AM |
| Date of Supply | 12/20/2021, 8:26:03 AM |



| Seller | | Buyer | | |
|-----------------|------------------------------------------------|-----------------|----------------------------------|--|
| Name | baking up | Name | | |
| Building No. | | Building No. | | |
| | | Branch Name | جراف كا في. درايف ثرو. أبو حدرية | |
| 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) |
| Kinder Donut (Small) دو ټات شوکولاته کندر (صغیر | 3 sar | 8 | 24 SAR | 0 | 15% | 3.6 SAR | 27.6 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 sar | 69 SAR |
| Pistachio Donut (Small) (دو نات فسق (صغیر | 4 SAR | 8 | 32 SAR | 0 | 15% | 4.8 SAR | 36.8 SAR |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 116sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 116 SAR | | | |
| Total VAT | 17.4 SAR | | | |
| Total Amount Due | 133.4 sar | | | |