

## Tax Invoice

Invoice Number	SUPIv-1642412030021	
Invoice Issue Date	1/17/2022, 12:33:50 PM	
Date of Supply	1/17/2022, 12:33:50 PM	

Seller		Buyer	
Name	baking up	Name	four twins
Building No.		Building No.	
		Branch Name	Four Twins   Derraya
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)
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	7	28 SAR	0	15%	4.2 SAR	32.2 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) (صغير)	4 SAR	16	64 SAR	0	15%	9.6 SAR	73.6 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	7	28 SAR	0	15%	4.2 SAR	32.2 SAR
Pecan Pie ( Small ) فطيرة البيكان (صغير)	10 SAR	3	30 SAR	0	15%	4.5 SAR	34.5 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	11	33 SAR	0	15%	4.95 SAR	37.95 SAR

Total Amount	
Total (Excluding VAT)	198SAR
Discount	0
Total Taxable Amount (Excluding VAT)	198 SAR
Total VAT	29.7 SAR

Total Amount	
Total Amount Due	227.7 SAR