

## **Tax Invoice**

| Invoice Number     | SUPIv-1639977451406    |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:17:31 AM |
| Date of Supply     | 12/20/2021, 8:17:31 AM |



| Seller          |  | Buyer           |              |  |
|-----------------|--|-----------------|--------------|--|
| Name            | baking up                                      | Name            |              |  |
| Building No.    |  | Building No.    |              |  |
|                 |  | Branch Name     | Dammam Road  |  |
| 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) |
| Nutella Donut (Small)<br>دو (بات نوتیلا (مغیر                  | 3 sar         | 10       | 30 sar            | 0        | 15%         | 4.5 SAR       | 34.5 sar                     |
| Pecan Pie ( Small )<br>( فطیرة البیکان ( صغیر                  | 10 sar        | 1        | 10 sar            | 0        | 15%         | 1.5 SAR       | 11.5 SAR                     |
| Kinder Donut (Small)<br>دو ټات شوکولا ته کندر (صغیر            | 3 sar         | 5        | 15 sar            | 0        | 15%         | 2.25 SAR      | 17.25 SAR                    |
| Ferrero Rocher Donut (Small)<br>دو(بات فیروروشیه (صغیر         | 4 SAR         | 5        | 20 sar            | 0        | 15%         | 3 sar         | 23 sar                       |
| Zaatar-Nutella Dount (Small)<br>دو نات(الزعتر والنوتيلا ( مغير | 4 SAR         | 20       | 80 sar            | 0        | 15%         | 12 sar        | 92 sar                       |
| Pistachio Donut (Small)<br>(دونات فسق (صغیر                    | 4 SAR         | 5        | 20 sar            | 0        | 15%         | 3 sar         | 23 sar                       |

| Total Amount                         |           |  |  |  |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT)                | 175sar    |  |  |  |
| Discount                             | 0         |  |  |  |
| Total Taxable Amount (Excluding VAT) | 175 SAR   |  |  |  |
| Total VAT                            | 26.25 SAR |  |  |  |



| Total Amount     |            |  |
|------------------|------------|--|
| Total Amount Due | 201.25 sar |  |