

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1643019397995 |  |
| Invoice Issue Date | 1/24/2022, 1:16:37 PM | |
| Date of Supply | 1/24/2022, 1:16:37 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|----------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | 65 مرسى البينdegrees |
| 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) |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 3 | 9 SAR | 0 | 15% | 1.35 SAR | 10.35 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 4 | 16 SAR | 0 | 15% | 2.4 SAR | 18.4 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 10 | 30 SAR | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Louts Donut (Small) دونات اللوتس (صغير) | 3 SAR | 2 | 6 SAR | 0 | 15% | 0.9 SAR | 6.9 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 3 | 9 SAR | 0 | 15% | 1.35 SAR | 10.35 SAR |

| Total Amount | |
|--------------------------------------|----------|
| Total (Excluding VAT) | 70SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 70 SAR |
| Total VAT | 10.5 SAR |
| Total Amount Due | 80.5 SAR |