

Tax Invoice

| Invoice Number | SUPIv-1644937776380 |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 6:09:36 PM |
| Date of Supply | 2/15/2022, 6:09:36 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|----------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | Al-Takhassousi | | |
| 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) |
| Chocolate Cookies (Baked) کو کلیز الشوکولاته (مخبوز | 6.5 SAR | 50 | 325 sar | 0 | 15% | 48.75 SAR | 373.75 SAR |
| Kinder Donut (Small) دو ټات شوکولاته کندر (صغیر | 3 sar | 30 | 90 sar | 0 | 15% | 13.5 SAR | 103.5 sar |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 50 | 150 sar | 0 | 15% | 22.5 SAR | 172.5 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 100 | 400 SAR | 0 | 15% | 60 sar | 460 SAR |

| Total Amount | | | | |
|--------------------------------------|-------------|--|--|--|
| Total (Excluding VAT) | 965sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 965 sar | | | |
| Total VAT | 144.75 SAR | | | |
| Total Amount Due | 1109.75 SAR | | | |