

## **Tax Invoice**

| Invoice Number     | SUPIv-1639981015399    |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 9:16:55 AM |
| Date of Supply     | 12/20/2021, 9:16:55 AM |



| Seller          |  | Buyer           |                                    |  |
|-----------------|--|-----------------|------------------------------------|--|
| Name            | baking up                                      | Name            | four twins                         |  |
| Building No.    |  | Building No.    |                                    |  |
|                 |  | Branch Name     | Four Twins   Sasco                 |  |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | Western Ring Branch Road<br>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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Pecan Pie ( Small )<br>( فطيرة البيكان ( مغير                  | 10 sar        | 1        | 10 sar            | 0        | 15%         | 1.5 sar       | 11.5 SAR                     |
| Zaatar-Nutella Dount (Small)<br>دو نات(الزعتر والنوتيلا ( صغير | 4 SAR         | 15       | 60 sar            | 0        | 15%         | 9 sar         | 69 sar                       |
| Kinder Donut (Small)<br>دو نات شوکولاته کندر (صغیر             | 3 sar         | 5        | 15 sar            | 0        | 15%         | 2.25 sar      | 17.25 SAR                    |
| Nutella Donut (Small)<br>دو (بات نوتیلا (صغیر                  | 3 sar         | 11       | 33 sar            | 0        | 15%         | 4.95 sar      | 37.95 SAR                    |
| Pistachio Donut (Small)<br>(دونات فسق (صغیر                    | 4 SAR         | 7        | 28 sar            | 0        | 15%         | 4.2 SAR       | 32.2 SAR                     |
| Ferrero Rocher Donut (Small)<br>دو(ات فیروروشیه (صغیر          | 4 SAR         | 7        | 28 sar            | 0        | 15%         | 4.2 sar       | 32.2 sar                     |

| Total Amount                         |                       |  |  |
|--------------------------------------|-----------------------|--|--|
| Total (Excluding VAT)                | 174sar                |  |  |
| Discount                             | 0                     |  |  |
| Total Taxable Amount (Excluding VAT) | 174 sar               |  |  |
| Total VAT                            | 26.09999999999998 SAR |  |  |



| Total Amount     |           |  |  |
|------------------|-----------|--|--|
| Total Amount Due | 200.1 SAR |  |  |