

# Tax Invoice

|                    |                         |  |
|--------------------|-------------------------|--|
| Invoice Number     | SUPIv-1640853818764     |  |
| Invoice Issue Date | 12/30/2021, 11:43:38 AM |  |
| Date of Supply     | 12/30/2021, 11:43:38 AM |  |

| Seller          |  | Buyer           |                    |
|-----------------|--|-----------------|--------------------|
| Name            | baking up                                      | Name            |                    |
| Building No.    |  | Building No.    |                    |
|                 |  | Branch Name     | 4TWINS 1 BOULEVARD |
| 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 Price | Quantity | Taxable Amount | Discount | Tax Rate | Tax Amount | Item Subtotal(Including VAT) |
| Ferrero Rocher Donut (Small)<br>دونات فيروروشيه (صغير)        | 4 SAR      | 15       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دونات(الزعتروالنوتيللا (صغير) | 4 SAR      | 105      | 420 SAR        | 0        | 15%      | 63 SAR     | 483 SAR                      |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)                 | 3 SAR      | 70       | 210 SAR        | 0        | 15%      | 31.5 SAR   | 241.5 SAR                    |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)            | 3 SAR      | 40       | 120 SAR        | 0        | 15%      | 18 SAR     | 138 SAR                      |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                   | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Pecan Pie ( Small )<br>فطيرة البيكان ( صغير )                 | 10 SAR     | 5        | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |

| Total Amount                         |         |
|--------------------------------------|---------|
| Total (Excluding VAT)                | 900SAR  |
| Discount                             | 0       |
| Total Taxable Amount (Excluding VAT) | 900 SAR |
| Total VAT                            | 135 SAR |

| Total Amount     |          |
|------------------|----------|
| Total Amount Due | 1035 SAR |