

Tax Invoice

| Invoice Number | SUPIv-1640858873265 |
|--------------------|------------------------|
| Invoice Issue Date | 12/30/2021, 1:07:53 PM |
| Date of Supply | 12/30/2021, 1:07:53 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|---------------------------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | شركة الرسم المختص لتقديم المشروبات | | |
| 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) |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 8 | 32 sar | 0 | 15% | 4.8 SAR | 36.8 sar |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 8 | 24 SAR | 0 | 15% | 3.6 sar | 27.6 SAR |
| Kinder Donut (Small) دو نات شوکولا ته کندر (صغیر | 3 sar | 5 | 15 sar | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Pistachio Donut (Small) (دو نات فسق (صغیر | 4 SAR | 5 | 20 sar | 0 | 15% | 3 SAR | 23 sar |

| Total Amount | | | | |
|--------------------------------------|------------|--|--|--|
| Total (Excluding VAT) | 91sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 91 SAR | | | |
| Total VAT | 13.65 SAR | | | |
| Total Amount Due | 104.65 SAR | | | |