

## **Tax Invoice**

| Invoice Number     | SUPIv-1644933966382   |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 5:06:06 PM |
| Date of Supply     | 2/15/2022, 5:06:06 PM |



| Seller          |  | Buyer           |                          |  |  |
|-----------------|--|-----------------|--------------------------|--|--|
| Name            | baking up                                      | Name            |                          |  |  |
| Building No.    |  | Building No.    |                          |  |  |
|                 |  | Branch Name     | tefachie alandlous squre |  |  |
| 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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Zaatar-Nutella Dount (Large)<br>دونات (الزعتر والنوتيلا ( كبير | 7 SAR         | 4        | 28 SAR            | 0        | 15%         | 4.2 SAR       | 32.2 SAR                     |
| Pecan Pie ( Small )<br>( فطيرة البيكان ( صغير                  | 10 SAR        | 2        | 20 SAR            | 0        | 15%         | 3 sar         | 23 sar                       |

| Total Amount                         |                     |  |  |  |
|--------------------------------------|---------------------|--|--|--|
| Total (Excluding VAT)                | 48sar               |  |  |  |
| Discount                             | 0                   |  |  |  |
| Total Taxable Amount (Excluding VAT) | 48 SAR              |  |  |  |
| Total VAT                            | 7.1999999999999 SAR |  |  |  |
| Total Amount Due                     | 55.2 SAR            |  |  |  |