


Tax Invoice

| | | |
|--------------------|------------------------|--|
| Invoice Number | SUPIv-1643359799200 |  |
| Invoice Issue Date | 1/28/2022, 11:49:59 AM | |
| Date of Supply | 1/28/2022, 11:49:59 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | c square |
| 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) |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 13 | 39 SAR | 0 | 15% | 5.85 SAR | 44.85 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 4 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير) | 4 SAR | 24 | 96 SAR | 0 | 15% | 14.4 SAR | 110.4 SAR |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 190SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 190 SAR |
| Total VAT | 28.5 SAR |
| Total Amount Due | 218.5 SAR |