

Tax Invoice

| | | |
|--------------------|-----------------------|------------------------------------------------------------------------------------|
| Invoice Number | SUPIv-1644931511233 |  |
| Invoice Issue Date | 2/15/2022, 4:25:11 PM | |
| Date of Supply | 2/15/2022, 4:25:11 PM | |

| Seller | | Buyer | |
|-----------------|------------------------------------------------|-----------------|---------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | lily flowers (city walk) |
| 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) |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 3 | 9 SAR | 0 | 15% | 1.35 SAR | 10.35 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتروا النوتيل) (صغير) | 4 SAR | 8 | 32 SAR | 0 | 15% | 4.8 SAR | 36.8 SAR |
| Saffron with Cardamom Dount (Small) دونات عقيلي (صغير) | 4 SAR | 4 | 16 SAR | 0 | 15% | 2.4 SAR | 18.4 SAR |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 8 | 24 SAR | 0 | 15% | 3.6 SAR | 27.6 SAR |
| Tiramisu Donut (Small) دونات تراميسو (صغير) | 3 SAR | 3 | 9 SAR | 0 | 15% | 1.35 SAR | 10.35 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 4 | 16 SAR | 0 | 15% | 2.4 SAR | 18.4 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 3 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 SAR |
| Louts Donut (Small) دونات اللوتس (صغير) | 3 SAR | 3 | 9 SAR | 0 | 15% | 1.35 SAR | 10.35 SAR |

| Total Amount | |
|-----------------------|--------|
| Total (Excluding VAT) | 127SAR |

| Total Amount | |
|--------------------------------------|------------|
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 127 SAR |
| Total VAT | 19.05 SAR |
| Total Amount Due | 146.05 SAR |