

Tax Invoice

| | | |
|--------------------|-------------------------|--|
| Invoice Number | SUPIv-1640853813389 |  |
| Invoice Issue Date | 12/30/2021, 11:43:33 AM | |
| Date of Supply | 12/30/2021, 11:43:33 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|------------------------------------|
| Name | baking up | Name | four twins |
| Building No. | | Building No. | |
| | | Branch Name | ASHIFA |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | Western Ring Branch Road 4twins |
| 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 | 1010482249 |

| 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 | 25 | 75 SAR | 0 | 15% | 11.25 SAR | 86.25 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 5 | 50 SAR | 0 | 15% | 7.5 SAR | 57.5 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل (صغير) | 4 SAR | 110 | 440 SAR | 0 | 15% | 66 SAR | 506 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 690SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 690 SAR |
| Total VAT | 103.5 SAR |

| Total Amount | |
|------------------|-----------|
| Total Amount Due | 793.5 SAR |