

Tax Invoice

| Invoice Number | SUPIv-1644936415811 |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 5:46:55 PM |
| Date of Supply | 2/15/2022, 5:46:55 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|----------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | Dose Turki 1st | | |
| 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 (Large) دونات نوتیلا (کبیر | 5 SAR | 5 | 25 sar | 0 | 15% | 3.75 SAR | 28.75 SAR |
| Custard Donut (Large) دونا(ت الكاسترد (كبير | 5 SAR | 2 | 10 SAR | 0 | 15% | 1.5 SAR | 11.5 SAR |
| Kinder Donut (Large) دو نالت شوکولا ته کندر (کبیر | 5.5 SAR | 8 | 44 SAR | 0 | 15% | 6.6 SAR | 50.6 SAR |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 79sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 79 SAR | | | |
| Total VAT | 11.85 SAR | | | |
| Total Amount Due | 90.85 sar | | | |