

Tax Invoice

| Invoice Number | SUPIv-1641297017578 |
|--------------------|----------------------|
| Invoice Issue Date | 1/4/2022, 2:50:17 PM |
| Date of Supply | 1/4/2022, 2:50:17 PM |



| Seller | | Buyer | | |
|-----------------|--|-----------------|--------------|--|
| Name | baking up | Name | | |
| Building No. | | Building No. | | |
| | | Branch Name | DAWADIMI | |
| 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) |
| Ferrero Rocher Donut (Small) دو(بات فیروروشیه (صغیر | 4 SAR | 10 | 40 sar | 0 | 15% | 6 sar | 46 sar |
| Kinder Donut (Small) دو نات شوکولاته کندر (صغیر | 3 sar | 15 | 45 sar | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 sar | 30 | 90 sar | 0 | 15% | 13.5 sar | 103.5 SAR |
| Pecan Pie (Small) (فطيرة البيكان (صغير | 10 sar | 20 | 200 SAR | 0 | 15% | 30 sar | 230 sar |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 sar | 46 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (مغير | 4 SAR | 40 | 160 sar | 0 | 15% | 24 SAR | 184 SAR |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 575SAR | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 575 SAR | | | |
| Total VAT | 86.25 SAR | | | |



| 7 | Total Amount | |
|------------------|--------------|------------|
| Total Amount Due | | 661.25 sar |