

Tax Invoice

| Invoice Number | SUPIv-1642924909043 |
|--------------------|------------------------|
| Invoice Issue Date | 1/23/2022, 11:01:49 AM |
| Date of Supply | 1/23/2022, 11:01:49 AM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | موسسة ماء وغذاء الغذائية | | |
| 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 | 6 SAR | 5 | 30 sar | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيلا (كبير | 7 SAR | 6 | 42 SAR | 0 | 15% | 6.3 sar | 48.3 sar |

| Total Amount | | | | |
|--------------------------------------|-----------------------|--|--|--|
| Total (Excluding VAT) | 72SAR | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 72 SAR | | | |
| Total VAT | 10.79999999999999 SAR | | | |
| Total Amount Due | 82.8 SAR | | | |