

Tax Invoice

| Invoice Number | SUPIv-1642411469814 |
|--------------------|------------------------|
| Invoice Issue Date | 1/17/2022, 12:24:29 PM |
| Date of Supply | 1/17/2022, 12:24:29 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | شركة اثنى عشر لتقديم المشروبات | | |
| 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) دو زات شوکولاته کندر (صغیر | 3 sar | 150 | 450 SAR | 0 | 15% | 67.5 SAR | 517.5 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (مغير | 4 SAR | 150 | 600 SAR | 0 | 15% | 90 sar | 690 SAR |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 sar | 150 | 450 SAR | 0 | 15% | 67.5 SAR | 517.5 SAR |

| Total Amount | | | | |
|--------------------------------------|----------|--|--|--|
| Total (Excluding VAT) | 1500sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 1500 sar | | | |
| Total VAT | 225 SAR | | | |
| Total Amount Due | 1725 SAR | | | |