

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1643365544169 |  |
| Invoice Issue Date | 1/28/2022, 1:25:44 PM | |
| Date of Supply | 1/28/2022, 1:25:44 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|---|
| Name | baking up | Name | شركة اثنى عشر لتقديم المشروبات |
| Building No. | | Building No. | |
| | | Branch Name | Al-Takhassousi |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | 3463 34 شارع رقم Al Olaya, Riyadh 12211 6983, Saudi Arabia |
| 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 | 1010627610 |

| Line Items | | | | | | | |
|---|------------|----------|----------------|----------|----------|------------|------------------------------|
| Nature Of Goods or Service | Unit Price | Quantity | Taxable Amount | Discount | Tax Rate | Tax Amount | Item Subtotal(Including VAT) |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 50 | 150 SAR | 0 | 15% | 22.5 SAR | 172.5 SAR |
| Nutella Donut (Small) دونات نوتيلا (صغير) | 3 SAR | 50 | 150 SAR | 0 | 15% | 22.5 SAR | 172.5 SAR |
| Chocolate Cookies (Baked) كوكيز الشوكولاته (مخبوز | 6.5 SAR | 50 | 325 SAR | 0 | 15% | 48.75 SAR | 373.75 SAR |

| Total Amount | |
|--------------------------------------|------------|
| Total (Excluding VAT) | 625SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 625 SAR |
| Total VAT | 93.75 SAR |
| Total Amount Due | 718.75 SAR |