

Tax Invoice

| Invoice Number | SUPIv-1643428983057 |
|--------------------|-----------------------|
| Invoice Issue Date | 1/29/2022, 7:03:03 AM |
| Date of Supply | 1/29/2022, 7:03:03 AM |



| Seller | | Buyer | | |
|-----------------|--|-----------------|------------------------------|--|
| Name | baking up | Name | | |
| Building No. | | Building No. | | |
| | | Branch Name | متجر المشرق 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) |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 9 | 27 sar | 0 | 15% | 4.05 SAR | 31.05 SAR |
| Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (صغير | 4 SAR | 6 | 24 SAR | 0 | 15% | 3.6 sar | 27.6 SAR |
| Kinder Donut (Small) دو ټات شوکولا ته کندر (صغیر | 3 sar | 2 | 6 sar | 0 | 15% | 0.9 sar | 6.9 SAR |
| Nutella Donut (Large) دو نارت نوتیلا (کبیر | 6 sar | 3 | 18 sar | 0 | 15% | 2.7 sar | 20.7 sar |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 4 | 16 sar | 0 | 15% | 2.4 SAR | 18.4 SAR |
| Custard Donut (Small) دو نلات الكاسترد (صغير | 3 sar | 2 | 6 sar | 0 | 15% | 0.9 sar | 6.9 SAR |

| Total Amount | | | | |
|--------------------------------------|-----------------------|--|--|--|
| Total (Excluding VAT) | 97sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 97 sar | | | |
| Total VAT | 14.54999999999999 SAR | | | |



| Total Amount | |
|------------------|------------|
| Total Amount Due | 111.55 sar |