


## Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1642412007719    |  |
| Invoice Issue Date | 1/17/2022, 12:33:27 PM |  |
| Date of Supply     | 1/17/2022, 12:33:27 PM |  |

| Seller          |  | Buyer           |                                    |
|-----------------|--|-----------------|------------------------------------|
| Name            | baking up                                      | Name            | four twins                         |
| Building No.    |  | Building No.    |                                    |
|                 |  | Branch Name     | ASHIFA                             |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | Western Ring Branch Road<br>4twins |
| 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 | 1010482249                         |

| 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)<br>دونات فيروروشيه (صغير)       | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                  | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر والنوتيل (صغير) | 4 SAR      | 110      | 440 SAR        | 0        | 15%      | 66 SAR     | 506 SAR                      |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)           | 3 SAR      | 15       | 45 SAR         | 0        | 15%      | 6.75 SAR   | 51.75 SAR                    |
| Pecan Pie ( Small )<br>فطيرة البيكان (صغير)                  | 10 SAR     | 5        | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |
| Nutella Donut (Small)<br>دونات نوتيل (صغير)                  | 3 SAR      | 25       | 75 SAR         | 0        | 15%      | 11.25 SAR  | 86.25 SAR                    |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 690SAR    |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 690 SAR   |
| Total VAT                            | 103.5 SAR |

| Total Amount     |           |
|------------------|-----------|
| Total Amount Due | 793.5 SAR |