

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1644931058871 |  |
| Invoice Issue Date | 2/15/2022, 4:17:38 PM | |
| Date of Supply | 2/15/2022, 4:17:38 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | MBS |
| 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) |
| Pistachio Donut (Small) (دونات فسق (صغير) | 4 SAR | 25 | 100 SAR | 0 | 15% | 15 SAR | 115 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 10 | 100 SAR | 0 | 15% | 15 SAR | 115 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير) | 4 SAR | 100 | 400 SAR | 0 | 15% | 60 SAR | 460 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 30 | 120 SAR | 0 | 15% | 18 SAR | 138 SAR |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 60 | 180 SAR | 0 | 15% | 27 SAR | 207 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 50 | 150 SAR | 0 | 15% | 22.5 SAR | 172.5 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 1050SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 1050 SAR |
| Total VAT | 157.5 SAR |

| Total Amount | |
|------------------|------------|
| Total Amount Due | 1207.5 SAR |