

## **Tax Invoice**

| Invoice Number     | SUPIv-1643599102078   |
|--------------------|-----------------------|
| Invoice Issue Date | 1/31/2022, 6:18:22 AM |
| Date of Supply     | 1/31/2022, 6:18:22 AM |



| Seller          |  | Buyer           |                       |  |  |
|-----------------|--|-----------------|-----------------------|--|--|
| Name            | baking up                                      | Name            |                       |  |  |
| Building No.    |  | Building No.    |                       |  |  |
|                 |  | Branch Name     | adeem limited company |  |  |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Nutella Donut (Small)<br>دو (ات نوتیلا (صغیر                    | 3 sar         | 7        | 21 sar            | 0        | 15%         | 3.15 SAR      | 24.15 SAR                    |
| Custard Donut (Small)<br>دو نلات الکاسترد (صغیر                 | 3 sar         | 4        | 12 SAR            | 0        | 15%         | 1.8 sar       | 13.8 sar                     |
| Zaatar-Nutella Dount (Small)<br>دو نات(الزعتر و النوتيلا ( صغير | 4 SAR         | 7        | 28 sar            | 0        | 15%         | 4.2 sar       | 32.2 SAR                     |
| Kinder Donut (Small)<br>دو ن(ا ت شوکولا ته کندر (صغیر           | 3 sar         | 4        | 12 sar            | 0        | 15%         | 1.8 sar       | 13.8 sar                     |

| Total Amount                         |           |  |  |  |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT)                | 73sar     |  |  |  |
| Discount                             | 0         |  |  |  |
| Total Taxable Amount (Excluding VAT) | 73 sar    |  |  |  |
| Total VAT                            | 10.95 sar |  |  |  |
| Total Amount Due                     | 83.95 sar |  |  |  |