

Tax Invoice

| | | |
|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1644931757870 |  |
| Invoice Issue Date | 2/15/2022, 4:29:17 PM | |
| Date of Supply | 2/15/2022, 4:29:17 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|-----------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | adeem limited company |
| 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) |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 1 | 3 SAR | 0 | 15% | 0.45 SAR | 3.45 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 1 | 3 SAR | 0 | 15% | 0.45 SAR | 3.45 SAR |
| Nutella Donut (Small) دونات نوتيلا (صغير) | 3 SAR | 6 | 18 SAR | 0 | 15% | 2.7 SAR | 20.7 SAR |

| Total Amount | |
|--------------------------------------|------------------------|
| Total (Excluding VAT) | 24SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 24 SAR |
| Total VAT | 3.5999999999999996 SAR |
| Total Amount Due | 27.6 SAR |