

Tax Invoice

| Invoice Number | SUPIv-1639979350436 |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:49:10 AM |
| Date of Supply | 12/20/2021, 8:49:10 AM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | raw | | |
| 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) |
| Ferrero Rocher Donut (Small) دو (ات فیروروشیه (صغیر | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 20 | 80 sar | 0 | 15% | 12 SAR | 92 sar |
| Kinder Donut (Small) دو نات شوکولاته کندر (صغیر | 3 SAR | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |

| Total Amount | | | | |
|--------------------------------------|------------|--|--|--|
| Total (Excluding VAT) | 185sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 185 sar | | | |
| Total VAT | 27.75 SAR | | | |
| Total Amount Due | 212.75 SAR | | | |