

## **Tax Invoice**

| Invoice Number     | SUPIv-1640858855111    |
|--------------------|------------------------|
| invoice ivanibei   | 30117-1040030033111    |
| Invoice Issue Date | 12/30/2021, 1:07:35 PM |
|                    |                        |
| Date of Supply     | 12/30/2021, 1:07:35 PM |
|                    |                        |



| Seller          |  | Buyer           |                 |  |  |
|-----------------|--|-----------------|-----------------|--|--|
| Name            | baking up                                      | Name            |                 |  |  |
| Building No.    |  | Building No.    |                 |  |  |
|                 |  | Branch Name     | THIRD - Alnuzha |  |  |
| 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) |
| Custard Donut (Small)<br>دو نلات الكاسترد (مغير    | 3 sar         | 14       | 42 SAR            | 0        | 15%         | 6.3 SAR       | 48.3 SAR                     |
| Kinder Donut (Small)<br>دو نات شوکولاته کندر (مغیر | 3 sar         | 15       | 45 SAR            | 0        | 15%         | 6.75 SAR      | 51.75 SAR                    |
| Nutella Donut (Small)<br>دو (بات نوتیلا (مغیر      | 3 sar         | 20       | 60 SAR            | 0        | 15%         | 9 sar         | 69 sar                       |

| Total Amount                         |            |  |  |  |
|--------------------------------------|------------|--|--|--|
| Total (Excluding VAT)                | 147SAR     |  |  |  |
| Discount                             | 0          |  |  |  |
| Total Taxable Amount (Excluding VAT) | 147 SAR    |  |  |  |
| Total VAT                            | 22.05 SAR  |  |  |  |
| Total Amount Due                     | 169.05 sar |  |  |  |