

## Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1639982231598    |  |
| Invoice Issue Date | 12/20/2021, 9:37:11 AM |  |
| Date of Supply     | 12/20/2021, 9:37:11 AM |  |

| Seller          |  | Buyer           |                          |
|-----------------|--|-----------------|--------------------------|
| Name            | baking up                                      | Name            |                          |
| Building No.    |  | Building No.    |                          |
|                 |  | Branch Name     | lily flowers (DH Gate 3) |
| 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 Price | Quantity | Taxable Amount | Discount | Tax Rate | Tax Amount | Item Subtotal(Including VAT) |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                    | 4 SAR      | 7        | 28 SAR         | 0        | 15%      | 4.2 SAR    | 32.2 SAR                     |
| Nutella Donut (Small)<br>دونات نوتيل (صغير)                    | 3 SAR      | 15       | 45 SAR         | 0        | 15%      | 6.75 SAR   | 51.75 SAR                    |
| Ferrero Rocher Donut (Small)<br>دونات فيروروشيه (صغير)         | 4 SAR      | 6        | 24 SAR         | 0        | 15%      | 3.6 SAR    | 27.6 SAR                     |
| Tiramisu Donut ( Small )<br>دونات تراميسو (صغير)               | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيل (صغير) | 4 SAR      | 12       | 48 SAR         | 0        | 15%      | 7.2 SAR    | 55.2 SAR                     |
| Louts Donut (Small)<br>دونات اللوتس (صغير)                     | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Saffron with Cardamom Dount (Small)<br>دونات عقيلي (صغير)      | 4 SAR      | 7        | 28 SAR         | 0        | 15%      | 4.2 SAR    | 32.2 SAR                     |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)             | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |

| Total Amount          |        |
|-----------------------|--------|
| Total (Excluding VAT) | 218SAR |

| Total Amount                         |                        |
|--------------------------------------|------------------------|
| Discount                             | 0                      |
| Total Taxable Amount (Excluding VAT) | 218 SAR                |
| Total VAT                            | 32.699999999999996 SAR |
| Total Amount Due                     | 250.7 SAR              |