

Tax Invoice

| Invoice Number | SUPIv-1645022907844 |
|--------------------|-----------------------|
| Invoice Issue Date | 2/16/2022, 5:48:27 PM |
| Date of Supply | 2/16/2022, 5:48:27 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | piccolo | | |
| 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) |
| Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (مغير | 4 SAR | 40 | 160 sar | 0 | 15% | 24 SAR | 184 SAR |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 SAR | 40 | 120 SAR | 0 | 15% | 18 sar | 138 sar |
| Pistachio Donut (Small) (دو نات فسق (صغیر | 4 SAR | 25 | 100 SAR | 0 | 15% | 15 sar | 115 sar |

| Total Amount | | | | |
|--------------------------------------|---------|--|--|--|
| Total (Excluding VAT) | 380sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 380 sar | | | |
| Total VAT | 57 sar | | | |
| Total Amount Due | 437 SAR | | | |