

Tax Invoice

| Invoice Number | SUPIv-1644929508042 |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 3:51:48 PM |
| Date of Supply | 2/15/2022, 3:51:48 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|-----------------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | Ten degrees Sweets & Bakery | | |
| 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) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 8 | 32 sar | 0 | 15% | 4.8 SAR | 36.8 sar |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 10 | 30 sar | 0 | 15% | 4.5 SAR | 34.5 sar |
| Pistachio Donut (Small) (دو نات فسق (صغیر | 4 SAR | 4 | 16 sar | 0 | 15% | 2.4 SAR | 18.4 SAR |
| Kinder Donut (Small) دو نات شوکولاته کندر (صغیر | 3 sar | 6 | 18 sar | 0 | 15% | 2.7 SAR | 20.7 sar |

| Total Amount | | | | |
|--------------------------------------|-------------------------|--|--|--|
| Total (Excluding VAT) | 96sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 96 sar | | | |
| Total VAT | 14.3999999999999999 SAR | | | |
| Total Amount Due | 110.4 SAR | | | |