

## **Tax Invoice**

| Invoice Number     | SUPIv-1644933666868   |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 5:01:06 PM |
| Date of Supply     | 2/15/2022, 5:01:06 PM |



| Seller          |  | Buyer           |   |  |  |
|-----------------|--|-----------------|---|--|--|
| Name            | baking up                                      | Name            | four twins  |  |  |
| Building No.    |  | Building No.    |   |  |  |
|                 |  | Branch Name     | ASHIFA  |  |  |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | طريق الأمير محمد بن سعد بن 6129<br>عبدالعزيز∏ حي العقيق∏ الرياض<br>2867 13515، السعودية |  |  |
| 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 | 1010482249  |  |  |

| 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) |
| Kinder Donut (Small)<br>دو نات شوکولا ته کندر (صغیر           | 3 sar         | 20       | 60 sar            | 0        | 15%         | 9 sar         | 69 sar                       |
| Pecan Pie ( Small )<br>( فطيرة البيكان ( مغير                 | 10 SAR        | 5        | 50 sar            | 0        | 15%         | 7.5 SAR       | 57.5 SAR                     |
| Pistachio Donut (Small)<br>(دو نات فسق (صغیر                  | 4 SAR         | 10       | 40 SAR            | 0        | 15%         | 6 SAR         | 46 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دونات(الزعتر والنوتيلا ( مغير | 4 SAR         | 80       | 320 SAR           | 0        | 15%         | 48 SAR        | 368 SAR                      |
| Ferrero Rocher Donut (Small)<br>دو (بات فیروروشیه (مغیر       | 4 SAR         | 15       | 60 SAR            | 0        | 15%         | 9 sar         | 69 sar                       |
| Nutella Donut (Small)<br>دو (بات نوتیلا (صغیر                 | 3 sar         | 30       | 90 sar            | 0        | 15%         | 13.5 sar      | 103.5 SAR                    |

| Total Amount                         |         |  |  |
|--------------------------------------|---------|--|--|
| Total (Excluding VAT)                | 620sar  |  |  |
| Discount                             | 0       |  |  |
| Total Taxable Amount (Excluding VAT) | 620 SAR |  |  |



| Total Amount     |         |  |
|------------------|---------|--|
| Total VAT        | 93 sar  |  |
| Total Amount Due | 713 SAR |  |