

## **Tax Invoice**

| Invoice Number     | SUPIv-1643598500078   |
|--------------------|-----------------------|
| Invoice Issue Date | 1/31/2022, 6:08:20 AM |
| Date of Supply     | 1/31/2022, 6:08:20 AM |



| Seller          |  | Buyer           |                                    |  |
|-----------------|--|-----------------|------------------------------------|--|
| Name            | baking up                                      | Name            | four twins                         |  |
| Building No.    |  | Building No.    |                                    |  |
|                 |  | Branch Name     | Four Twins   Nada                  |  |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | Western Ring Branch Road<br>4twins |  |
| 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) |
| Pistachio Donut (Small)<br>(دو نات فسق (صغیر                   | 4 SAR         | 10       | 40 SAR            | 0        | 15%         | 6 SAR         | 46 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دو نات(الزعتر والنوتيلا ( مغير | 4 SAR         | 45       | 180 sar           | 0        | 15%         | 27 SAR        | 207 sar                      |
| Kinder Donut (Small)<br>دو ټات شوکولا ته کندر (مغیر            | 3 sar         | 10       | 30 sar            | 0        | 15%         | 4.5 SAR       | 34.5 sar                     |
| Ferrero Rocher Donut (Small)<br>دو(بات فیروروشیه (صغیر         | 4 SAR         | 10       | 40 SAR            | 0        | 15%         | 6 SAR         | 46 SAR                       |
| Pecan Pie ( Small )<br>( فطيرة البيكان ( صغير                  | 10 SAR        | 5        | 50 sar            | 0        | 15%         | 7.5 SAR       | 57.5 SAR                     |
| Nutella Donut (Small)<br>دو (بات نوتیلا (صغیر                  | 3 sar         | 35       | 105 sar           | 0        | 15%         | 15.75 SAR     | 120.75 SAR                   |

| Total Amount                         |           |  |  |  |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT)                | 445sar    |  |  |  |
| Discount                             | 0         |  |  |  |
| Total Taxable Amount (Excluding VAT) | 445 SAR   |  |  |  |
| Total VAT                            | 66.75 SAR |  |  |  |



| Total Amount     |            |  |
|------------------|------------|--|
| Total Amount Due | 511.75 SAR |  |