

Tax Invoice

| Invoice Number | SUPIv-1642411691957 | | |
|--------------------|------------------------|--|--|
| Invoice Issue Date | 1/17/2022, 12:28:11 PM | | |
| Date of Supply | 1/17/2022, 12:28:11 PM | | |



| Seller | | Buyer | | |
|-----------------|--|-----------------|--------------|--|
| Name | baking up | Name | | |
| Building No. | | Building No. | | |
| | | Branch Name | ها مبيلا | |
| 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) |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 20 | 60 SAR | 0 | 15% | 9 sar | 69 sar |
| Nutella - Pecan Dount (Small) دونات (لنوتيلا و البيكان (صغير | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 sar |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 sar |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 40 | 160 sar | 0 | 15% | 24 SAR | 184 SAR |
| Vanilla Creme Brulee Donut (Large) دونا ﴿ كريمة بروليه (كبير | 6 sar | 3 | 18 SAR | 0 | 15% | 2.7 sar | 20.7 sar |
| Saffron with Cardamom Dount (Small) دو(نات عقیلی (صغیر | 4 SAR | 2 | 8 SAR | 0 | 15% | 1.2 SAR | 9.2 sar |
| (Small) Salted Caramel Donut دونان کارامیل المملح (صغیر | 3 sar | 2 | 6 SAR | 0 | 15% | 0.9 sar | 6.9 SAR |

| Total Amount | |
|-----------------------|--------|
| Total (Excluding VAT) | 332sar |
| Discount | 0 |



| Total Amount | | |
|--------------------------------------|-----------|--|
| Total Taxable Amount (Excluding VAT) | 332 sar | |
| Total VAT | 49.8 SAR | |
| Total Amount Due | 381.8 SAR | |