

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644928494820   |  |
| Invoice Issue Date | 2/15/2022, 3:34:54 PM |  |
| Date of Supply     | 2/15/2022, 3:34:54 PM |  |

| Seller          |  | Buyer           |                 |
|-----------------|--|-----------------|-----------------|
| Name            | baking up                                      | Name            |                 |
| Building No.    |  | Building No.    |                 |
|                 |  | Branch Name     | THIRD - Alnuzha |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>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) |
| Custard Donut (Small)<br>دونات الكاسترد (صغير)     | 3 SAR      | 10       | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)      | 3 SAR      | 25       | 75 SAR         | 0        | 15%      | 11.25 SAR  | 86.25 SAR                    |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير) | 3 SAR      | 20       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |

| Total Amount                         |            |
|--------------------------------------|------------|
| Total (Excluding VAT)                | 165SAR     |
| Discount                             | 0          |
| Total Taxable Amount (Excluding VAT) | 165 SAR    |
| Total VAT                            | 24.75 SAR  |
| Total Amount Due                     | 189.75 SAR |