

Tax Invoice

| | | |
|--------------------|----------------------|--|
| Invoice Number | SUPIv-1641295548248 |  |
| Invoice Issue Date | 1/4/2022, 2:25:48 PM | |
| Date of Supply | 1/4/2022, 2:25:48 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | c square |
| 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) |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 11 | 33 SAR | 0 | 15% | 4.95 SAR | 37.95 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 4 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيللا (صغير) | 4 SAR | 20 | 80 SAR | 0 | 15% | 12 SAR | 92 SAR |
| Tiramisu Donut (Small) دونات تiramيسو (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |

| Total Amount | |
|--------------------------------------|----------|
| Total (Excluding VAT) | 198SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 198 SAR |
| Total VAT | 29.7 SAR |

| Total Amount | |
|------------------|-----------|
| Total Amount Due | 227.7 SAR |