

# Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1643359895478    |  |
| Invoice Issue Date | 1/28/2022, 11:51:35 AM |  |
| Date of Supply     | 1/28/2022, 11:51:35 AM |  |

| Seller          |  | Buyer           |                       |
|-----------------|--|-----------------|-----------------------|
| Name            | baking up                                      | Name            |                       |
| Building No.    |  | Building No.    |                       |
|                 |  | Branch Name     | adeem limited company |
| 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      | 4        | 12 SAR         | 0        | 15%      | 1.8 SAR    | 13.8 SAR                     |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)      | 3 SAR      | 3        | 9 SAR          | 0        | 15%      | 1.35 SAR   | 10.35 SAR                    |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير) | 3 SAR      | 4        | 12 SAR         | 0        | 15%      | 1.8 SAR    | 13.8 SAR                     |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 33SAR     |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 33 SAR    |
| Total VAT                            | 4.95 SAR  |
| Total Amount Due                     | 37.95 SAR |