

Tax Invoice

| Invoice Number | SUPIv-1643366921418 |
|--------------------|-----------------------|
| Invoice Issue Date | 1/28/2022, 1:48:41 PM |
| Date of Supply | 1/28/2022, 1:48:41 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | شركة سنا بل هند لخدمات الإعاشة المحدودة | | |
| 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) |
| Kinder Donut (Large) دو نـالت شوکولا ته کندر (کبیر | 6 sar | 3 | 18 sar | 0 | 15% | 2.7 SAR | 20.7 sar |
| Nutella Donut (Large) دونات نوتیلا (کبیر | 6 sar | 14 | 84 SAR | 0 | 15% | 12.6 sar | 96.6 SAR |
| Pistachio Donut (Large) دو نات فسق (کبیر | 7 SAR | 3 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيلا (كبير | 7 SAR | 15 | 105 sar | 0 | 15% | 15.75 SAR | 120.75 SAR |

| Total Amount | | | | |
|--------------------------------------|----------------------|--|--|--|
| Total (Excluding VAT) | 228sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 228 SAR | | | |
| Total VAT | 34.1999999999996 SAR | | | |
| Total Amount Due | 262.2 SAR | | | |