

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1645022612522   |  |
| Invoice Issue Date | 2/16/2022, 5:43:32 PM |  |
| Date of Supply     | 2/16/2022, 5:43:32 PM |  |

| Seller          |  | Buyer           |   |
|-----------------|--|-----------------|---|
| Name            | baking up                                      | Name            | four twins  |
| Building No.    |  | Building No.    |   |
|                 |  | Branch Name     | ASHIFA  |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | طريق الأمير محمد بن سعد بن<br>عبد العزيز حي العقيق الرياض<br>13515 2867، السعودية |
| 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 | 1010482249  |

| Line Items  |            |          |                |          |          |            |                              |
|---|------------|----------|----------------|----------|----------|------------|------------------------------|
| Nature Of Goods or Service  | Unit Price | Quantity | Taxable Amount | Discount | Tax Rate | Tax Amount | Item Subtotal(Including VAT) |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)                | 3 SAR      | 20       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Pecan Pie ( Small )<br>فطيرة البقان ( صغير )                      | 10 SAR     | 5        | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                       | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Ferrero Rocher Donut (Small)<br>دونات فيروروشيه (صغير)            | 4 SAR      | 15       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)                     | 3 SAR      | 30       | 90 SAR         | 0        | 15%      | 13.5 SAR   | 103.5 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيللا) (صغير) | 4 SAR      | 85       | 340 SAR        | 0        | 15%      | 51 SAR     | 391 SAR                      |

| Total Amount                         |         |
|--------------------------------------|---------|
| Total (Excluding VAT)                | 640SAR  |
| Discount                             | 0       |
| Total Taxable Amount (Excluding VAT) | 640 SAR |

| Total Amount     |         |
|------------------|---------|
| Total VAT        | 96 SAR  |
| Total Amount Due | 736 SAR |