

## **Tax Invoice**

| Invoice Number     | SUPIv-1644932590440   |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 4:43:10 PM |
| Date of Supply     | 2/15/2022, 4:43:10 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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Custard Donut (Small)<br>دو نلات الکاسترد (مغیر    | 3 sar         | 7        | 21 SAR            | 0        | 15%         | 3.15 SAR      | 24.15 SAR                    |
| Kinder Donut (Small)<br>دو نات شوکولاته کندر (مغیر | 3 sar         | 10       | 30 sar            | 0        | 15%         | 4.5 SAR       | 34.5 SAR                     |
| Nutella Donut (Small)<br>دو (بات نوتیلا (مغیر      | 3 sar         | 13       | 39 sar            | 0        | 15%         | 5.85 SAR      | 44.85 SAR                    |

| Total Amount                         |           |  |  |  |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT)                | 90sar     |  |  |  |
| Discount                             | 0         |  |  |  |
| Total Taxable Amount (Excluding VAT) | 90 sar    |  |  |  |
| Total VAT                            | 13.5 sar  |  |  |  |
| Total Amount Due                     | 103.5 sar |  |  |  |