

Tax Invoice

| | | |
|--------------------|------------------------|--|
| Invoice Number | SUPIv-1639981816853 |  |
| Invoice Issue Date | 12/20/2021, 9:30:16 AM | |
| Date of Supply | 12/20/2021, 9:30:16 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|----------------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | سنة شعور البهجة لتقديم المشروبات |
| 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 | 10 | 30 SAR | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 20 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 5 | 50 SAR | 0 | 15% | 7.5 SAR | 57.5 SAR |
| Pistachio Donut (Small) دونات فستق (صغير) | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) (صغير) | 4 SAR | 40 | 160 SAR | 0 | 15% | 24 SAR | 184 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 335SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 335 SAR |
| Total VAT | 50.25 SAR |

| Total Amount | |
|------------------|------------|
| Total Amount Due | 385.25 SAR |