

Tax Invoice

| Invoice Number | SUPIv-1641295182272 |
|--------------------|----------------------|
| Invoice Issue Date | 1/4/2022, 2:19:42 PM |
| Date of Supply | 1/4/2022, 2:19:42 PM |



| Seller | | Buyer | | |
|-----------------|--|-----------------|------------------------------------|--|
| Name | baking up | Name | four twins | |
| Building No. | | Building No. | | |
| | | Branch Name | Four Twins Sasco | |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | Western Ring Branch Road 4twins | |
| 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) |
| Pecan Pie (Small) (فطيرة البيكان (صغير | 10 SAR | 1 | 10 sar | 0 | 15% | 1.5 SAR | 11.5 SAR |
| Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (مغير | 4 SAR | 15 | 60 sar | 0 | 15% | 9 sar | 69 SAR |
| Kinder Donut (Small) دو ټات شوکولا ته کندر (صغیر | 3 sar | 5 | 15 sar | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Ferrero Rocher Donut (Small) دو(بات فیروروشیه (صغیر | 4 SAR | 7 | 28 sar | 0 | 15% | 4.2 SAR | 32.2 SAR |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 sar | 11 | 33 sar | 0 | 15% | 4.95 SAR | 37.95 SAR |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 7 | 28 sar | 0 | 15% | 4.2 SAR | 32.2 sar |

| Total Amount | | | | |
|--------------------------------------|-----------------------|--|--|--|
| Total (Excluding VAT) | 174sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 174 sar | | | |
| Total VAT | 26.09999999999998 SAR | | | |



| Total Amount | | | | |
|------------------|-----------|--|--|--|
| Total Amount Due | 200.1 SAR | | | |