

Tax Invoice

| Invoice Number | SUPIv-1642411719037 |
|--------------------|------------------------|
| Invoice Issue Date | 1/17/2022, 12:28:39 PM |
| Date of Supply | 1/17/2022, 12:28:39 PM |



| Seller | | Buyer | | | |
|-----------------|------------------------------------------------|-----------------|------------------------------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | موسسة مجتمع الاصدقاء 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) |
| Kinder Donut (Small) دو ټات شوکولاته کندر (صغیر | 3 sar | 5 | 15 sar | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 5 | 20 sar | 0 | 15% | 3 sar | 23 sar |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 sar | 5 | 15 sar | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 5 | 20 sar | 0 | 15% | 3 sar | 23 sar |

| Total Amount | | | | |
|--------------------------------------|----------|--|--|--|
| Total (Excluding VAT) | 70sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 70 sar | | | |
| Total VAT | 10.5 SAR | | | |
| Total Amount Due | 80.5 sar | | | |