

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1642413721591 |  |
| Invoice Issue Date | 1/17/2022, 1:02:01 PM | |
| Date of Supply | 1/17/2022, 1:02:01 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | 4TWINS 1 BOULEVARD |
| 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) |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 70 | 210 SAR | 0 | 15% | 31.5 SAR | 241.5 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 40 | 120 SAR | 0 | 15% | 18 SAR | 138 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 5 | 50 SAR | 0 | 15% | 7.5 SAR | 57.5 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل) (صغير) | 4 SAR | 120 | 480 SAR | 0 | 15% | 72 SAR | 552 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |

| Total Amount | |
|--------------------------------------|---------|
| Total (Excluding VAT) | 980SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 980 SAR |
| Total VAT | 147 SAR |

| Total Amount | |
|------------------|----------|
| Total Amount Due | 1127 SAR |