

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644937398190   |  |
| Invoice Issue Date | 2/15/2022, 6:03:18 PM |  |
| Date of Supply     | 2/15/2022, 6:03:18 PM |  |

| Seller          |  | Buyer           |  |
|-----------------|--|-----------------|--|
| Name            | baking up                                      | Name            | four twins   |
| Building No.    |  | Building No.    |  |
|                 |  | Branch Name     | Four Twins   Laban Plaza   |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | طريق الأمير محمد بن سعد بن<br>عبد العزيز حي العقيق الرياض<br>13515 2867 السعودية |
| 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) |
| Nutella Donut (Small)<br>دونات نوتيل (صغير)                     | 3 SAR      | 60       | 180 SAR        | 0        | 15%      | 27 SAR     | 207 SAR                      |
| Ferrero Rocher Donut (Small)<br>دونات فيروروشيه (صغير)          | 4 SAR      | 15       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)              | 3 SAR      | 50       | 150 SAR        | 0        | 15%      | 22.5 SAR   | 172.5 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيل) (صغير) | 4 SAR      | 70       | 280 SAR        | 0        | 15%      | 42 SAR     | 322 SAR                      |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                     | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Pecan Pie ( Small )<br>فطيرة البيكان (صغير)                     | 10 SAR     | 5        | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |

| Total Amount                         |         |
|--------------------------------------|---------|
| Total (Excluding VAT)                | 760SAR  |
| Discount                             | 0       |
| Total Taxable Amount (Excluding VAT) | 760 SAR |

| Total Amount     |         |
|------------------|---------|
| Total VAT        | 114 SAR |
| Total Amount Due | 874 SAR |