

Tax Invoice

| Invoice Number | SUPIv-1639981092490 |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 9:18:12 AM |
| Date of Supply | 12/20/2021, 9:18:12 AM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|---------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | Four Twins Qassim | | |
| 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 ن(ات شوکولا ته کندر (صغیر | 3 sar | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 20 | 60 sar | 0 | 15% | 9 sar | 69 sar |
| Ferrero Rocher Donut (Small) دو (بات فیروروشیه (صغیر | 4 SAR | 15 | 60 sar | 0 | 15% | 9 sar | 69 sar |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 40 | 160 sar | 0 | 15% | 24 SAR | 184 SAR |

| Total Amount | | | | |
|--------------------------------------|------------|--|--|--|
| Total (Excluding VAT) | 365sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 365 sar | | | |
| Total VAT | 54.75 SAR | | | |
| Total Amount Due | 419.75 SAR | | | |