

## **Tax Invoice**

| Invoice Number     | SUPIv-1639977730931    |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:22:10 AM |
| Date of Supply     | 12/20/2021, 8:22:10 AM |



| Seller          |  | Buyer           |              |  |  |
|-----------------|--|-----------------|--------------|--|--|
| Name            | baking up                                      | Name            |              |  |  |
| Building No.    |  | Building No.    |              |  |  |
|                 |  | Branch Name     | raw          |  |  |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Ferrero Rocher Donut (Small)<br>دو (بات فیروروشیه (صغیر       | 4 SAR         | 15       | 60 SAR            | 0        | 15%         | 9 SAR         | 69 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دونات(الزعتر والنوتيلا ( مغير | 4 SAR         | 20       | 80 SAR            | 0        | 15%         | 12 SAR        | 92 sar                       |
| Kinder Donut (Small)<br>دو نات شوکولا ته کندر (مغیر           | 3 SAR         | 15       | 45 SAR            | 0        | 15%         | 6.75 SAR      | 51.75 SAR                    |

| Total Amount                         |            |  |  |  |
|--------------------------------------|------------|--|--|--|
| Total (Excluding VAT)                | 185sar     |  |  |  |
| Discount                             | 0          |  |  |  |
| Total Taxable Amount (Excluding VAT) | 185 sar    |  |  |  |
| Total VAT                            | 27.75 SAR  |  |  |  |
| Total Amount Due                     | 212.75 SAR |  |  |  |