

Tax Invoice

| | | |
|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1644929867761 |  |
| Invoice Issue Date | 2/15/2022, 3:57:47 PM | |
| Date of Supply | 2/15/2022, 3:57:47 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|---|
| Name | baking up | Name | four twins |
| Building No. | | Building No. | |
| | | Branch Name | ASHIFA |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | طريق الأمير محمد بن سعد بن عبد العزيز حي العقيق الرياض 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) |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 30 | 90 SAR | 0 | 15% | 13.5 SAR | 103.5 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) (صغير) | 4 SAR | 160 | 640 SAR | 0 | 15% | 96 SAR | 736 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 5 | 50 SAR | 0 | 15% | 7.5 SAR | 57.5 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 35 | 105 SAR | 0 | 15% | 15.75 SAR | 120.75 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |

| Total Amount | |
|--------------------------------------|---------|
| Total (Excluding VAT) | 965SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 965 SAR |

| Total Amount | |
|------------------|-------------|
| Total VAT | 144.75 SAR |
| Total Amount Due | 1109.75 SAR |