

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1643019119906 |  |
| Invoice Issue Date | 1/24/2022, 1:11:59 PM | |
| Date of Supply | 1/24/2022, 1:11:59 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|------------------------------------|
| Name | baking up | Name | four twins |
| Building No. | | Building No. | |
| | | Branch Name | Four Twins Mercato plaza |
| Street Name | Bilal Ibn Rabah Street, Dammam Saudi Arabia | Street Name | Western Ring Branch Road 4twins |
| 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) دونات نوتيل (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 والنوتيل) (صغير) | 4 SAR | 60 | 240 SAR | 0 | 15% | 36 SAR | 276 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 1 | 10 SAR | 0 | 15% | 1.5 SAR | 11.5 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 13 | 52 SAR | 0 | 15% | 7.8 SAR | 59.8 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 477SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 477 SAR |
| Total VAT | 71.55 SAR |

| Total Amount | |
|------------------|------------|
| Total Amount Due | 548.55 SAR |