


## Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1639982389899    |  |
| Invoice Issue Date | 12/20/2021, 9:39:49 AM |  |
| Date of Supply     | 12/20/2021, 9:39:49 AM |  |

| Seller          |  | Buyer           |                                  |
|-----------------|--|-----------------|----------------------------------|
| Name            | baking up                                      | Name            |                                  |
| Building No.    |  | Building No.    |                                  |
|                 |  | Branch Name     | سنة شعور البهجة لتقديم المشروبات |
| 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 Price | Quantity | Taxable Amount | Discount | Tax Rate | Tax Amount | Item Subtotal(Including VAT) |
| Custard Donut (Small)<br>دونات الكاسترد (صغير)                    | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)                | 3 SAR      | 10       | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Pecan Pie ( Small )<br>فطيرة البيكان ( صغير )                     | 10 SAR     | 5        | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)                     | 3 SAR      | 20       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Pistachio Donut (Small)<br>دونات فستق (صغير)                      | 4 SAR      | 4        | 16 SAR         | 0        | 15%      | 2.4 SAR    | 18.4 SAR                     |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيللا) (صغير) | 4 SAR      | 40       | 160 SAR        | 0        | 15%      | 24 SAR     | 184 SAR                      |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 331SAR    |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 331 SAR   |
| Total VAT                            | 49.65 SAR |

| Total Amount     |            |
|------------------|------------|
| Total Amount Due | 380.65 SAR |