


## Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1639977923636    |  |
| Invoice Issue Date | 12/20/2021, 8:25:23 AM |  |
| Date of Supply     | 12/20/2021, 8:25:23 AM |  |

| Seller          |  | Buyer           |                                    |
|-----------------|--|-----------------|------------------------------------|
| Name            | baking up                                      | Name            | four twins                         |
| Building No.    |  | Building No.    |                                    |
|                 |  | Branch Name     | Four Twins   Mounasia              |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | Western Ring Branch Road<br>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) |
| Pistachio Donut (Small)<br>(دونات فسق صغير)                    | 4 SAR      | 15       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Nutella Donut (Small)<br>(دونات نوتيللا صغير)                  | 3 SAR      | 35       | 105 SAR        | 0        | 15%      | 15.75 SAR  | 120.75 SAR                   |
| Zaatar-Nutella Dount (Small)<br>(دونات الزعتر والنوتيللا صغير) | 4 SAR      | 90       | 360 SAR        | 0        | 15%      | 54 SAR     | 414 SAR                      |
| Pecan Pie ( Small )<br>(فطيرة البيكان صغير)                    | 10 SAR     | 5        | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |
| Ferrero Rocher Donut (Small)<br>(دونات فيروروشيه صغير)         | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Kinder Donut (Small)<br>(دونات شوكولاته كندر صغير)             | 3 SAR      | 15       | 45 SAR         | 0        | 15%      | 6.75 SAR   | 51.75 SAR                    |

| Total Amount                         |         |
|--------------------------------------|---------|
| Total (Excluding VAT)                | 660SAR  |
| Discount                             | 0       |
| Total Taxable Amount (Excluding VAT) | 660 SAR |
| Total VAT                            | 99 SAR  |

| Total Amount     |         |
|------------------|---------|
| Total Amount Due | 759 SAR |