

Tax Invoice

| Invoice Number | SUPIv-1644942839242 |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 7:33:59 PM |
| Date of Supply | 2/15/2022, 7:33:59 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|----------------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | شركة أساس الأعمال المحدودة | | |
| Street Name | Bilal Ibn Rabah Street, Dammam 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) |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 2 | 6 sar | 0 | 15% | 0.9 sar | 6.9 SAR |
| Kinder Donut (Small) دو ټات شوکولا ته کندر (صغیر | 3 sar | 3 | 9 sar | 0 | 15% | 1.35 SAR | 10.35 SAR |
| Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (صغير | 4 SAR | 3 | 12 sar | 0 | 15% | 1.8 sar | 13.8 SAR |
| Pistachio Donut (Small) (دو نات فسق (صغیر | 4 SAR | 2 | 8 sar | 0 | 15% | 1.2 SAR | 9.2 sar |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 35sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 35 sar | | | |
| Total VAT | 5.25 SAR | | | |
| Total Amount Due | 40.25 SAR | | | |