

# Tax Invoice

|                    |                         |  |
|--------------------|-------------------------|--|
| Invoice Number     | SUPIv-1640854468035     |  |
| Invoice Issue Date | 12/30/2021, 11:54:28 AM |  |
| Date of Supply     | 12/30/2021, 11:54:28 AM |  |

| Seller          |  | Buyer           |              |
|-----------------|--|-----------------|--------------|
| Name            | baking up                                      | Name            |              |
| Building No.    |  | Building No.    |              |
|                 |  | Branch Name     | coffeemap    |
| 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) |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)           | 3 SAR      | 25       | 75 SAR         | 0        | 15%      | 11.25 SAR  | 86.25 SAR                    |
| Nutella Donut (Small)<br>دونات نوتيل (صغير)                  | 3 SAR      | 25       | 75 SAR         | 0        | 15%      | 11.25 SAR  | 86.25 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر والنوتيل (صغير) | 4 SAR      | 15       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                  | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 250SAR    |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 250 SAR   |
| Total VAT                            | 37.5 SAR  |
| Total Amount Due                     | 287.5 SAR |