

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644931256981   |  |
| Invoice Issue Date | 2/15/2022, 4:20:56 PM |  |
| Date of Supply     | 2/15/2022, 4:20:56 PM |  |

| Seller          |  | Buyer           |   |
|-----------------|--|-----------------|---|
| Name            | baking up                                      | Name            | the bottle cafe                                 |
| Building No.    |  | Building No.    |   |
|                 |  | Branch Name     | the bottle cafe Hassa branch                    |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | ذا بوتل كافيه<br>Siddiq St, Buqayq Saudi Arabia |
| 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 | 2059101331                                      |

| Line Items   |            |          |                |          |          |            |                              |
|--|------------|----------|----------------|----------|----------|------------|------------------------------|
| Nature Of Goods or Service                                     | Unit Price | Quantity | Taxable Amount | Discount | Tax Rate | Tax Amount | Item Subtotal(Including VAT) |
| Kinder Donut (Large)<br>دونات شوكولاته كندير (كبير)            | 6 SAR      | 3        | 18 SAR         | 0        | 15%      | 2.7 SAR    | 20.7 SAR                     |
| Nutella Donut (Large)<br>دونات نوتيل (كبير)                    | 6 SAR      | 5        | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Zaatar-Nutella Dount (Large)<br>دونات (الزعترو والنوتيل (كبير) | 7 SAR      | 4        | 28 SAR         | 0        | 15%      | 4.2 SAR    | 32.2 SAR                     |

| Total Amount                         |          |
|--------------------------------------|----------|
| Total (Excluding VAT)                | 76SAR    |
| Discount                             | 0        |
| Total Taxable Amount (Excluding VAT) | 76 SAR   |
| Total VAT                            | 11.4 SAR |
| Total Amount Due                     | 87.4 SAR |