


# Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1640859723245    |  |
| Invoice Issue Date | 12/30/2021, 1:22:03 PM |  |
| Date of Supply     | 12/30/2021, 1:22:03 PM |  |

| Seller          |  | Buyer           |                         |
|-----------------|--|-----------------|-------------------------|
| Name            | baking up                                      | Name            |                         |
| Building No.    |  | Building No.    |                         |
|                 |  | Branch Name     | density coffee roasters |
| 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                    |
| Ferrero Rocher Donut (Small)<br>دونات فيروروشيه (صغير)            | 4 SAR      | 6        | 24 SAR         | 0        | 15%      | 3.6 SAR    | 27.6 SAR                     |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)                | 3 SAR      | 10       | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)                     | 3 SAR      | 12       | 36 SAR         | 0        | 15%      | 5.4 SAR    | 41.4 SAR                     |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                       | 4 SAR      | 8        | 32 SAR         | 0        | 15%      | 4.8 SAR    | 36.8 SAR                     |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيللا) (صغير) | 4 SAR      | 12       | 48 SAR         | 0        | 15%      | 7.2 SAR    | 55.2 SAR                     |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 185SAR    |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 185 SAR   |
| Total VAT                            | 27.75 SAR |

| Total Amount     |            |
|------------------|------------|
| Total Amount Due | 212.75 SAR |