

## Tax Invoice

|                    |                      |  |
|--------------------|----------------------|--|
| Invoice Number     | SUPIv-1641295082727  |  |
| Invoice Issue Date | 1/4/2022, 2:18:02 PM |  |
| Date of Supply     | 1/4/2022, 2:18:02 PM |  |

| Seller          |  | Buyer           |                       |
|-----------------|--|-----------------|-----------------------|
| Name            | baking up                                      | Name            |                       |
| Building No.    |  | Building No.    |                       |
|                 |  | Branch Name     | bicicleta coffee shop |
| 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) |
| Louts Donut (Small)<br>دونات اللوتس (صغير)                     | 3 SAR      | 6        | 18 SAR         | 0        | 15%      | 2.7 SAR    | 20.7 SAR                     |
| Salted Caramel Donut (Small)<br>دونات كاراميل المملح (صغير)    | 3 SAR      | 6        | 18 SAR         | 0        | 15%      | 2.7 SAR    | 20.7 SAR                     |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)                  | 3 SAR      | 10       | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر والنوتيللا (صغير) | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |

| Total Amount                         |                        |
|--------------------------------------|------------------------|
| Total (Excluding VAT)                | 106SAR                 |
| Discount                             | 0                      |
| Total Taxable Amount (Excluding VAT) | 106 SAR                |
| Total VAT                            | 15.899999999999999 SAR |
| Total Amount Due                     | 121.9 SAR              |