

Tax Invoice

| Invoice Number | SUPIv-1645075080703 |
|--------------------|-----------------------|
| Invoice Issue Date | 2/17/2022, 8:18:00 AM |
| Date of Supply | 2/17/2022, 8:18:00 AM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|----------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | اوجير للقهوه المختصه | | |
| 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) | |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير | 4 SAR | 4 | 16 sar | 0 | 15% | 2.4 sar | 18.4 SAR | |
| Cheesecake Cream Dount (Small) دو(نات تشیز کیك کریم (صغیر | 5 SAR | 4 | 20 sar | 0 | 15% | 3 sar | 23 sar | |
| Kinder Donut (Small) دو نات شوکولاته کندر (صغیر | 3 sar | 4 | 12 SAR | 0 | 15% | 1.8 sar | 13.8 sar | |
| Nutella Donut (Small) دو (ات نوتیلا (صغیر | 3 sar | 4 | 12 SAR | 0 | 15% | 1.8 sar | 13.8 sar | |

| Total Amount | | | | |
|--------------------------------------|--------|--|--|--|
| Total (Excluding VAT) | 60sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 60 SAR | | | |
| Total VAT | 9 sar | | | |
| Total Amount Due | 69 SAR | | | |