

Tax Invoice

| | | |
|--------------------|------------------------|------------------------------------------------------------------------------------|
| Invoice Number | SUPIv-1639978686144 |  |
| Invoice Issue Date | 12/20/2021, 8:38:06 AM | |
| Date of Supply | 12/20/2021, 8:38:06 AM | |

| Seller | | Buyer | |
|-----------------|------------------------------------------------|-----------------|-----------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | bicicleta coffee shop |
| 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) |
| Louts Donut (Small) دونات اللوتس (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 10 | 30 SAR | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Salted Caramel Donut (Small) دونات كاراميل المملح (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |

| Total Amount | |
|--------------------------------------|---------|
| Total (Excluding VAT) | 100SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 100 SAR |
| Total VAT | 15 SAR |
| Total Amount Due | 115 SAR |