

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644935639715   |  |
| Invoice Issue Date | 2/15/2022, 5:33:59 PM |  |
| Date of Supply     | 2/15/2022, 5:33:59 PM |  |

| Seller          |  | Buyer           |                  |
|-----------------|--|-----------------|------------------|
| Name            | baking up                                      | Name            |                  |
| Building No.    |  | Building No.    |                  |
|                 |  | Branch Name     | مؤسسة جوز القهوة |
| 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) |
| Saffron with Cardamom Dount (Small)<br>دونات عقيقي (صغير)    | 4 SAR      | 5        | 20 SAR         | 0        | 15%      | 3 SAR      | 23 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر والنوتيل (صغير) | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Plain Donut ( Small )<br>دونات سادة (صغير)                   | 2.5 SAR    | 10       | 25 SAR         | 0        | 15%      | 3.75 SAR   | 28.75 SAR                    |
| Nutella Donut (Small)<br>دونات نوتيل (صغير)                  | 3 SAR      | 10       | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |

| Total Amount                         |            |
|--------------------------------------|------------|
| Total (Excluding VAT)                | 115SAR     |
| Discount                             | 0          |
| Total Taxable Amount (Excluding VAT) | 115 SAR    |
| Total VAT                            | 17.25 SAR  |
| Total Amount Due                     | 132.25 SAR |