

Tax Invoice

| Invoice Number | SUPIv-1643620052060 |
|--------------------|------------------------|
| Invoice Issue Date | 1/31/2022, 12:07:32 PM |
| Date of Supply | 1/31/2022, 12:07:32 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | Equal Coffee hub, Tawazi | | |
| 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) |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 sar | 20 | 60 sar | 0 | 15% | 9 sar | 69 SAR |
| Kinder Donut (Small) دو ټات شوکولاته کندر (مغیر | 3 sar | 10 | 30 sar | 0 | 15% | 4.5 SAR | 34.5 sar |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 90sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 90 sar | | | |
| Total VAT | 13.5 SAR | | | |
| Total Amount Due | 103.5 SAR | | | |