

Tax Invoice

| | | |
|--------------------|-----------------------|------------------------------------------------------------------------------------|
| Invoice Number | SUPIv-1644942796892 |  |
| Invoice Issue Date | 2/15/2022, 7:33:16 PM | |
| Date of Supply | 2/15/2022, 7:33:16 PM | |

| Seller | | Buyer | |
|-----------------|------------------------------------------------|-----------------|-----------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | santorinicoffee20@gmail.com |
| 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) دونات نوتيل (صغير) | 3 SAR | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير) | 4 SAR | 26 | 104 SAR | 0 | 15% | 15.6 SAR | 119.6 SAR |
| Tiramisu Donut (Small) دونات تiramيسو (صغير) | 3 SAR | 10 | 30 SAR | 0 | 15% | 4.5 SAR | 34.5 SAR |

| Total Amount | |
|--------------------------------------|------------------------|
| Total (Excluding VAT) | 179SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 179 SAR |
| Total VAT | 26.849999999999998 SAR |
| Total Amount Due | 205.85 SAR |