

Tax Invoice

| Invoice Number | SUPIv-1643425103385 |
|--------------------|-----------------------|
| Invoice Issue Date | 1/29/2022, 5:58:23 AM |
| Date of Supply | 1/29/2022, 5:58:23 AM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | degreesمقهى مرسى البن 65 | | |
| 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) |
| Custard Donut (Small) دو ن(ات الکا سترد (صغیر | 3 sar | 2 | 6 SAR | 0 | 15% | 0.9 sar | 6.9 sar |
| Kinder Donut (Small) دو ټات شو کولاته کندر (صغیر | 3 sar | 4 | 12 sar | 0 | 15% | 1.8 SAR | 13.8 sar |
| Louts Donut (Small) دو(نات اللوتس(صغير | 3 sar | 3 | 9 sar | 0 | 15% | 1.35 sar | 10.35 sar |
| Pistachio Donut (Small) (دونات فسق (صغیر | 4 SAR | 3 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 sar |
| Nutella Donut (Small) دو (بات نو تیلا (مغیر | 3 SAR | 7 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 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 | | |