

## **Tax Invoice**

| Invoice Number     | SUPIv-1644937310811   |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 6:01:50 PM |
| Date of Supply     | 2/15/2022, 6:01:50 PM |



| Seller          |  | Buyer           |   |  |  |
|-----------------|--|-----------------|---|--|--|
| Name            | baking up                                      | Name            |   |  |  |
| Building No.    |  | Building No.    |   |  |  |
|                 |  | Branch Name     | شركة ذوق القهوة المختصة لتقديم<br>الوجبات |  |  |
| 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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Kinder Donut (Small)<br>دو زلات شوکولاته کندر (صغیر              | 3 sar         | 5        | 15 sar            | 0        | 15%         | 2.25 SAR      | 17.25 SAR                    |
| Zaatar-Pistachio Dount (Small)<br>دو ن(ات الزعتر و الفستق ( صغير | 5 sar         | 5        | 25 sar            | 0        | 15%         | 3.75 SAR      | 28.75 SAR                    |
| Nutella Donut (Small)<br>دو (بات نوتیلا (صغیر                    | 3 sar         | 5        | 15 sar            | 0        | 15%         | 2.25 SAR      | 17.25 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دو نات(الزعتر والنوتيلا ( صغير   | 4 SAR         | 5        | 20 sar            | 0        | 15%         | 3 SAR         | 23 sar                       |

| Total Amount                         |           |  |  |  |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT)                | 75sar     |  |  |  |
| Discount                             | 0         |  |  |  |
| Total Taxable Amount (Excluding VAT) | 75 sar    |  |  |  |
| Total VAT                            | 11.25 SAR |  |  |  |
| Total Amount Due                     | 86.25 SAR |  |  |  |