

# Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1642413596134    |  |
| Invoice Issue Date | 1/17/2022, 12:59:56 PM |  |
| Date of Supply     | 1/17/2022, 12:59:56 PM |  |

| Seller          |  | Buyer           |                             |
|-----------------|--|-----------------|-----------------------------|
| Name            | baking up                                      | Name            |                             |
| Building No.    |  | Building No.    |                             |
|                 |  | Branch Name     | santorinicoffee20@gmail.com |
| 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) |
| Nutella Donut (Small)<br>دونات نوتيل (صغير)                  | 3 SAR      | 15       | 45 SAR         | 0        | 15%      | 6.75 SAR   | 51.75 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر والنوتيل (صغير) | 4 SAR      | 19       | 76 SAR         | 0        | 15%      | 11.4 SAR   | 87.4 SAR                     |
| Tiramisu Donut ( Small )<br>دونات تiramيسو (صغير)            | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 136SAR    |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 136 SAR   |
| Total VAT                            | 20.4 SAR  |
| Total Amount Due                     | 156.4 SAR |