

Tax Invoice

| | | |
|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1643598903683 |  |
| Invoice Issue Date | 1/31/2022, 6:15:03 AM | |
| Date of Supply | 1/31/2022, 6:15:03 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|-----------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | the bottle cafe Baqiq |
| 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) |
| Kinder Donut (Large) دونات شوكولاته كندير (كبير) | 6 SAR | 3 | 18 SAR | 0 | 15% | 2.7 SAR | 20.7 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعر والنوتيللا) كبير | 7 SAR | 3 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 SAR |
| Nutella Donut (Large) دونات نوتيللا (كبير) | 6 SAR | 3 | 18 SAR | 0 | 15% | 2.7 SAR | 20.7 SAR |

| Total Amount | |
|--------------------------------------|-----------------------|
| Total (Excluding VAT) | 57SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 57 SAR |
| Total VAT | 8.549999999999999 SAR |
| Total Amount Due | 65.55 SAR |