

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644940103520   |  |
| Invoice Issue Date | 2/15/2022, 6:48:23 PM |  |
| Date of Supply     | 2/15/2022, 6:48:23 PM |  |

| Seller          |  | Buyer           |                          |
|-----------------|--|-----------------|--------------------------|
| Name            | baking up                                      | Name            |                          |
| Building No.    |  | Building No.    |                          |
|                 |  | Branch Name     | Ten Degrees Coffee House |
| 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) |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)           | 3 SAR      | 3        | 9 SAR          | 0        | 15%      | 1.35 SAR   | 10.35 SAR                    |
| Nutella Donut (Small)<br>دونات نوتيل (صغير)                  | 3 SAR      | 7        | 21 SAR         | 0        | 15%      | 3.15 SAR   | 24.15 SAR                    |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                  | 4 SAR      | 3        | 12 SAR         | 0        | 15%      | 1.8 SAR    | 13.8 SAR                     |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر والنوتيل (صغير) | 4 SAR      | 4        | 16 SAR         | 0        | 15%      | 2.4 SAR    | 18.4 SAR                     |

| Total Amount                         |          |
|--------------------------------------|----------|
| Total (Excluding VAT)                | 58SAR    |
| Discount                             | 0        |
| Total Taxable Amount (Excluding VAT) | 58 SAR   |
| Total VAT                            | 8.7 SAR  |
| Total Amount Due                     | 66.7 SAR |