

Tax Invoice

| Invoice Number | SUPIv-1643596260886 |
|--------------------|-----------------------|
| Invoice Issue Date | 1/31/2022, 5:31:00 AM |
| Date of Supply | 1/31/2022, 5:31:00 AM |



| Seller | | Buyer | | | |
|-----------------|------------------------------------------------|-----------------|--------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | point coffee | | |
| 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) |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 sar | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Zaatar-Nutella Dount (Small) دو نات(الزعتر و النوتيلا (صغير | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 sar | 69 SAR |

| Total Amount | | | | |
|--------------------------------------|------------|--|--|--|
| Total (Excluding VAT) | 105sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 105 sar | | | |
| Total VAT | 15.75 SAR | | | |
| Total Amount Due | 120.75 SAR | | | |