

# Tax Invoice

|                    |                      |  |
|--------------------|----------------------|--|
| Invoice Number     | SUPIv-1641364187709  |  |
| Invoice Issue Date | 1/5/2022, 9:29:47 AM |  |
| Date of Supply     | 1/5/2022, 9:29:47 AM |  |

| Seller          |  | Buyer           |               |
|-----------------|--|-----------------|---------------|
| Name            | baking up                                      | Name            |               |
| Building No.    |  | Building No.    |               |
|                 |  | Branch Name     | yellow cherry |
| 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) |
| Zaatar-Nutella Dount (Small)<br>دونات(الزعتروالنوتيلاصغير) | 4 SAR      | 70       | 280 SAR        | 0        | 15%      | 42 SAR     | 322 SAR                      |

| Total Amount                         |         |
|--------------------------------------|---------|
| Total (Excluding VAT)                | 280SAR  |
| Discount                             | 0       |
| Total Taxable Amount (Excluding VAT) | 280 SAR |
| Total VAT                            | 42 SAR  |
| Total Amount Due                     | 322 SAR |