

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644928521538   |  |
| Invoice Issue Date | 2/15/2022, 3:35:21 PM |  |
| Date of Supply     | 2/15/2022, 3:35:21 PM |  |

| Seller          |  | Buyer           |                       |
|-----------------|--|-----------------|-----------------------|
| Name            | baking up                                      | Name            |                       |
| Building No.    |  | Building No.    |                       |
|                 |  | Branch Name     | bicicleta coffee shop |
| 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                    |
| Louts Donut (Small)<br>دونات اللوتس (صغير)                      | 3 SAR      | 6        | 18 SAR         | 0        | 15%      | 2.7 SAR    | 20.7 SAR                     |
| Salted Caramel Donut (Small)<br>دونات كاراميل المملح (صغير)     | 3 SAR      | 6        | 18 SAR         | 0        | 15%      | 2.7 SAR    | 20.7 SAR                     |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيل) (صغير) | 4 SAR      | 15       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |

| Total Amount                         |            |
|--------------------------------------|------------|
| Total (Excluding VAT)                | 141 SAR    |
| Discount                             | 0          |
| Total Taxable Amount (Excluding VAT) | 141 SAR    |
| Total VAT                            | 21.15 SAR  |
| Total Amount Due                     | 162.15 SAR |