


# Tax Invoice

|                    |                         |                                                                                    |
|--------------------|-------------------------|------------------------------------------------------------------------------------|
| Invoice Number     | SUPIv-1640854334290     |  |
| Invoice Issue Date | 12/30/2021, 11:52:14 AM |                                                                                    |
| Date of Supply     | 12/30/2021, 11:52:14 AM |                                                                                    |

| Seller          |                                                | Buyer           |                       |
|-----------------|------------------------------------------------|-----------------|-----------------------|
| Name            | baking up                                      | Name            |                       |
| Building No.    |                                                | Building No.    |                       |
|                 |                                                | Branch Name     | the bottle cafe Baqiq |
| 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 (Large)<br>دونات شوكولاته كندر (كبير)             | 6 SAR      | 5        | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Nutella Donut (Large)<br>دونات نوتيل (كبير)                    | 6 SAR      | 5        | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Zaatar-Nutella Dount (Large)<br>دونات (الزعترو والنوتيل (كبير) | 7 SAR      | 10       | 70 SAR         | 0        | 15%      | 10.5 SAR   | 80.5 SAR                     |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 130SAR    |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 130 SAR   |
| Total VAT                            | 19.5 SAR  |
| Total Amount Due                     | 149.5 SAR |