

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644894610383   |  |
| Invoice Issue Date | 2/15/2022, 6:10:10 AM |  |
| Date of Supply     | 2/15/2022, 6:10:10 AM |  |

| Seller          |  | Buyer           |                                 |
|-----------------|--|-----------------|---------------------------------|
| Name            | baking up                                      | Name            |                                 |
| Building No.    |  | Building No.    |                                 |
|                 |  | Branch Name     | شركة مصنع القهوة لتقديم الوجبات |
| 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      | 3        | 9 SAR          | 0        | 15%      | 1.35 SAR   | 10.35 SAR                    |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                     | 4 SAR      | 1        | 4 SAR          | 0        | 15%      | 0.6 SAR    | 4.6 SAR                      |
| Custard Donut (Small)<br>دونات الكاسترد (صغير)                  | 3 SAR      | 1        | 3 SAR          | 0        | 15%      | 0.45 SAR   | 3.45 SAR                     |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيل) (صغير) | 4 SAR      | 20       | 80 SAR         | 0        | 15%      | 12 SAR     | 92 SAR                       |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)              | 3 SAR      | 1        | 3 SAR          | 0        | 15%      | 0.45 SAR   | 3.45 SAR                     |
| Zaatar-Pistachio Dount (Small)<br>دونات الزعترو والفسق (صغير)   | 5 SAR      | 1        | 5 SAR          | 0        | 15%      | 0.75 SAR   | 5.75 SAR                     |
| Pecan Dount ( Small )<br>دونات بيسان (صغير)                     | 4 SAR      | 2        | 8 SAR          | 0        | 15%      | 1.2 SAR    | 9.2 SAR                      |

| Total Amount          |        |
|-----------------------|--------|
| Total (Excluding VAT) | 112SAR |
| Discount              | 0      |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total Taxable Amount (Excluding VAT) | 112 SAR   |
| Total VAT                            | 16.8 SAR  |
| Total Amount Due                     | 128.8 SAR |