

Tax Invoice

| | | |
|--------------------|------------------------|--|
| Invoice Number | SUPIv-1639979804920 |  |
| Invoice Issue Date | 12/20/2021, 8:56:44 AM | |
| Date of Supply | 12/20/2021, 8:56:44 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|-------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | density coffee roasters |
| 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) |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 6 | 18 SAR | 0 | 15% | 2.7 SAR | 20.7 SAR |
| Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير) | 4 SAR | 8 | 32 SAR | 0 | 15% | 4.8 SAR | 36.8 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 10 | 30 SAR | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 12 | 36 SAR | 0 | 15% | 5.4 SAR | 41.4 SAR |
| Pistachio Donut (Small) دونات فستق (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) (صغير) | 4 SAR | 10 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |

| Total Amount | |
|--------------------------------------|----------|
| Total (Excluding VAT) | 196SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 196 SAR |
| Total VAT | 29.4 SAR |

| Total Amount | |
|------------------|-----------|
| Total Amount Due | 225.4 SAR |