

## Tax Invoice

|                    |                      |  |
|--------------------|----------------------|--|
| Invoice Number     | SUPIv-1641296042068  |  |
| Invoice Issue Date | 1/4/2022, 2:34:02 PM |  |
| Date of Supply     | 1/4/2022, 2:34:02 PM |  |

| Seller          |  | Buyer           |                          |
|-----------------|--|-----------------|--------------------------|
| Name            | baking up                                      | Name            |                          |
| Building No.    |  | Building No.    |                          |
|                 |  | Branch Name     | Equal Coffee hub, Tawazi |
| 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 (Small)<br>دونات شوكولاته كندر (صغير) | 3 SAR      | 15       | 45 SAR         | 0        | 15%      | 6.75 SAR   | 51.75 SAR                    |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)      | 3 SAR      | 15       | 45 SAR         | 0        | 15%      | 6.75 SAR   | 51.75 SAR                    |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 90SAR     |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 90 SAR    |
| Total VAT                            | 13.5 SAR  |
| Total Amount Due                     | 103.5 SAR |