

## Tax Invoice

|                    |                      |  |
|--------------------|----------------------|--|
| Invoice Number     | SUPIv-1641297322768  |  |
| Invoice Issue Date | 1/4/2022, 2:55:22 PM |  |
| Date of Supply     | 1/4/2022, 2:55:22 PM |  |

| Seller          |  | Buyer           |                |
|-----------------|--|-----------------|----------------|
| Name            | baking up                                      | Name            |                |
| Building No.    |  | Building No.    |                |
|                 |  | Branch Name     | the geeks cafe |
| 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      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Custard Donut (Small)<br>دونات الكاسترد (صغير)                 | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Kinder Donut (Small)<br>دونات شوكولاته كندر (صغير)             | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                    | 4 SAR      | 5        | 20 SAR         | 0        | 15%      | 3 SAR      | 23 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعتر والنوتيل) (صغير) | 4 SAR      | 5        | 20 SAR         | 0        | 15%      | 3 SAR      | 23 SAR                       |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 85SAR     |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 85 SAR    |
| Total VAT                            | 12.75 SAR |
| Total Amount Due                     | 97.75 SAR |