

# Tax Invoice

|                    |                         |  |
|--------------------|-------------------------|--|
| Invoice Number     | SUPIv-1640854051757     |  |
| Invoice Issue Date | 12/30/2021, 11:47:31 AM |  |
| Date of Supply     | 12/30/2021, 11:47:31 AM |  |

| Seller          |  | Buyer           |              |
|-----------------|--|-----------------|--------------|
| Name            | baking up                                      | Name            |              |
| Building No.    |  | Building No.    |              |
|                 |  | Branch Name     | pavla coffee |
| 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) |
| Pecan Pie ( Small )<br>فطيرة البيكان ( صغير )                   | 10 SAR     | 10       | 100 SAR        | 0        | 15%      | 15 SAR     | 115 SAR                      |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيللا) صغير | 4 SAR      | 15       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |

| Total Amount                         |         |
|--------------------------------------|---------|
| Total (Excluding VAT)                | 160SAR  |
| Discount                             | 0       |
| Total Taxable Amount (Excluding VAT) | 160 SAR |
| Total VAT                            | 24 SAR  |
| Total Amount Due                     | 184 SAR |