


## Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1642412757348    |  |
| Invoice Issue Date | 1/17/2022, 12:45:57 PM |  |
| Date of Supply     | 1/17/2022, 12:45:57 PM |  |

| Seller          |  | Buyer           |                  |
|-----------------|--|-----------------|------------------|
| Name            | baking up                                      | Name            |                  |
| Building No.    |  | Building No.    |                  |
|                 |  | Branch Name     | bohemia art 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) |
| Pistachio Donut (Small)<br>دونات فسق (صغير)        | 4 SAR      | 5        | 20 SAR         | 0        | 15%      | 3 SAR      | 23 SAR                       |
| Nutella Donut (Small)<br>دونات نوتيللا (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                    |
| Custard Donut (Small)<br>دونات الكاسترد (صغير)     | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 65SAR     |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 65 SAR    |
| Total VAT                            | 9.75 SAR  |
| Total Amount Due                     | 74.75 SAR |