

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1642413877209   |  |
| Invoice Issue Date | 1/17/2022, 1:04:37 PM |  |
| Date of Supply     | 1/17/2022, 1:04:37 PM |  |

| Seller          |  | Buyer           |                             |
|-----------------|--|-----------------|-----------------------------|
| Name            | baking up                                      | Name            |                             |
| Building No.    |  | Building No.    |                             |
|                 |  | Branch Name     | مؤسسة كوبا لتقديم المشروبات |
| 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      | 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                       |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)                     | 3 SAR      | 4        | 12 SAR         | 0        | 15%      | 1.8 SAR    | 13.8 SAR                     |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيللا) (صغير) | 4 SAR      | 5        | 20 SAR         | 0        | 15%      | 3 SAR      | 23 SAR                       |

| Total Amount                         |                        |
|--------------------------------------|------------------------|
| Total (Excluding VAT)                | 67SAR                  |
| Discount                             | 0                      |
| Total Taxable Amount (Excluding VAT) | 67 SAR                 |
| Total VAT                            | 10.049999999999999 SAR |
| Total Amount Due                     | 77.05 SAR              |