

Tax Invoice

| Invoice Number | SUPIv-1639977425779 |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:17:05 AM |
| Date of Supply | 12/20/2021, 8:17:05 AM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | alin cafe | | |
| Street Name | Bilal Ibn Rabah Street, Dammam 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) دو (ات نوتیلا (صغیر | 3 sar | 10 | 30 sar | 0 | 15% | 4.5 sar | 34.5 sar |
| Pistachio Donut (Small) (دو نات فسق (صغیر | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 sar | 23 sar |
| Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (مغير | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 sar | 23 sar |
| Zaatar-Pistachio Dount (Small) دو ن(ات الزعتر و الفستق (صغير | 5 SAR | 2 | 10 sar | 0 | 15% | 1.5 SAR | 11.5 sar |
| Kinder Donut (Small) دو ن(ات شوکولاته کندر (صغیر | 3 sar | 2 | 6 SAR | 0 | 15% | 0.9 sar | 6.9 SAR |

| Total Amount | | | | |
|--------------------------------------|----------|--|--|--|
| Total (Excluding VAT) | 86sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 86 SAR | | | |
| Total VAT | 12.9 SAR | | | |
| Total Amount Due | 98.9 sar | | | |