

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644929002917   |  |
| Invoice Issue Date | 2/15/2022, 3:43:22 PM |  |
| Date of Supply     | 2/15/2022, 3:43:22 PM |  |

| Seller          |  | Buyer           |                             |
|-----------------|--|-----------------|-----------------------------|
| Name            | baking up                                      | Name            |                             |
| Building No.    |  | Building No.    |                             |
|                 |  | Branch Name     | santorinicoffee20@gmail.com |
| 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      | 23       | 69 SAR         | 0        | 15%      | 10.35 SAR  | 79.35 SAR                    |
| Tiramisu Donut ( Small )<br>دونات تiramيسو (صغير)            | 3 SAR      | 9        | 27 SAR         | 0        | 15%      | 4.05 SAR   | 31.05 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر والنوتيل (صغير) | 4 SAR      | 18       | 72 SAR         | 0        | 15%      | 10.8 SAR   | 82.8 SAR                     |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 168SAR    |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 168 SAR   |
| Total VAT                            | 25.2 SAR  |
| Total Amount Due                     | 193.2 SAR |