

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644936463580   |  |
| Invoice Issue Date | 2/15/2022, 5:47:43 PM |  |
| Date of Supply     | 2/15/2022, 5:47:43 PM |  |

| Seller          |  | Buyer           |                   |
|-----------------|--|-----------------|-------------------|
| Name            | baking up                                      | Name            |                   |
| Building No.    |  | Building No.    |                   |
|                 |  | Branch Name     | مؤسسة موقع الخزام |
| 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      | 15       | 45 SAR         | 0        | 15%      | 6.75 SAR   | 51.75 SAR                    |
| Zaatar-Pistachio Dount (Small)<br>دونات الزعتر و الفستق (صغير) | 5 SAR      | 10       | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |
| Louts Donut (Small)<br>دونات اللوتس (صغير)                     | 3 SAR      | 12       | 36 SAR         | 0        | 15%      | 5.4 SAR    | 41.4 SAR                     |
| Zaatar-Nutella Dount (Large)<br>دونات الزعتر و النوتيلا (كبير) | 7 SAR      | 15       | 105 SAR        | 0        | 15%      | 15.75 SAR  | 120.75 SAR                   |
| Nutella Donut (Small)<br>دونات نوتيلا (صغير)                   | 3 SAR      | 15       | 45 SAR         | 0        | 15%      | 6.75 SAR   | 51.75 SAR                    |

| Total Amount                         |            |
|--------------------------------------|------------|
| Total (Excluding VAT)                | 281SAR     |
| Discount                             | 0          |
| Total Taxable Amount (Excluding VAT) | 281 SAR    |
| Total VAT                            | 42.15 SAR  |
| Total Amount Due                     | 323.15 SAR |