


## Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1639978142255    |  |
| Invoice Issue Date | 12/20/2021, 8:29:02 AM |  |
| Date of Supply     | 12/20/2021, 8:29:02 AM |  |

| Seller          |  | Buyer           |              |
|-----------------|--|-----------------|--------------|
| Name            | baking up                                      | Name            |              |
| Building No.    |  | Building No.    |              |
|                 |  | Branch Name     | hobra 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 (Large)<br>دونات فسق (كبير)                     | 7 SAR      | 3        | 21 SAR         | 0        | 15%      | 3.15 SAR   | 24.15 SAR                    |
| Nutella Donut (Large)<br>دونات نوتيل (كبير)                     | 5 SAR      | 10       | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |
| Kinder Donut (Large)<br>دونات شوكولاته كندر (كبير)              | 5.5 SAR    | 3        | 16.5 SAR       | 0        | 15%      | 2.475 SAR  | 18.975 SAR                   |
| Custard Donut (Large)<br>دونات الكاسترد (كبير)                  | 5 SAR      | 3        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Zaatar-Nutella Dount (Large)<br>دونات (الزعترو والنوتيل) (كبير) | 7 SAR      | 8        | 56 SAR         | 0        | 15%      | 8.4 SAR    | 64.4 SAR                     |
| Pecan Pie ( Small )<br>فطيرة البيكان (صغير)                     | 10 SAR     | 6        | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |

| Total Amount                         |            |
|--------------------------------------|------------|
| Total (Excluding VAT)                | 218.5SAR   |
| Discount                             | 0          |
| Total Taxable Amount (Excluding VAT) | 218.5 SAR  |
| Total VAT                            | 32.775 SAR |

| Total Amount     |             |
|------------------|-------------|
| Total Amount Due | 251.275 SAR |