

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644944250661   |  |
| Invoice Issue Date | 2/15/2022, 7:57:30 PM |  |
| Date of Supply     | 2/15/2022, 7:57:30 PM |  |

| Seller          |  | Buyer           |              |
|-----------------|--|-----------------|--------------|
| Name            | baking up                                      | Name            |              |
| Building No.    |  | Building No.    |              |
|                 |  | Branch Name     | ours 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) |
| Pecan Dount ( Small )<br>دونات بیکان (صغير)                      | 4 SAR      | 2        | 8 SAR          | 0        | 15%      | 1.2 SAR    | 9.2 SAR                      |
| Nutella Donut (Small)<br>دونات نوتیلا (صغير)                     | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                      | 4 SAR      | 2        | 8 SAR          | 0        | 15%      | 1.2 SAR    | 9.2 SAR                      |
| Kinder Donut (Small)<br>دونات شوکولاته کندر (صغير)               | 3 SAR      | 3        | 9 SAR          | 0        | 15%      | 1.35 SAR   | 10.35 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتیلا) (صغير) | 4 SAR      | 3        | 12 SAR         | 0        | 15%      | 1.8 SAR    | 13.8 SAR                     |
| Custard Donut (Small)<br>دونات الکاسترد (صغير)                   | 3 SAR      | 2        | 6 SAR          | 0        | 15%      | 0.9 SAR    | 6.9 SAR                      |

| Total Amount                         |         |
|--------------------------------------|---------|
| Total (Excluding VAT)                | 58SAR   |
| Discount                             | 0       |
| Total Taxable Amount (Excluding VAT) | 58 SAR  |
| Total VAT                            | 8.7 SAR |

| Total Amount     |          |
|------------------|----------|
| Total Amount Due | 66.7 SAR |