

## Tax Invoice

|                    |                       |                                                                                    |
|--------------------|-----------------------|------------------------------------------------------------------------------------|
| Invoice Number     | SUPIv-1644935673322   |  |
| Invoice Issue Date | 2/15/2022, 5:34:33 PM |                                                                                    |
| Date of Supply     | 2/15/2022, 5:34:33 PM |                                                                                    |

| Seller          |                                                | Buyer           |                                           |
|-----------------|------------------------------------------------|-----------------|-------------------------------------------|
| Name            | baking up                                      | Name            |                                           |
| Building No.    |                                                | Building No.    |                                           |
|                 |                                                | Branch Name     | م ردهة ثلاثمائة وستون درجة لتقديم الوجبات |
| 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      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)                     | 3 SAR      | 5        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                       | 4 SAR      | 5        | 20 SAR         | 0        | 15%      | 3 SAR      | 23 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دونات (الزعترو والنوتيللا) (صغير) | 4 SAR      | 5        | 20 SAR         | 0        | 15%      | 3 SAR      | 23 SAR                       |

| Total Amount                         |          |
|--------------------------------------|----------|
| Total (Excluding VAT)                | 70SAR    |
| Discount                             | 0        |
| Total Taxable Amount (Excluding VAT) | 70 SAR   |
| Total VAT                            | 10.5 SAR |
| Total Amount Due                     | 80.5 SAR |