

Tax Invoice

| Invoice Number | SUPIv-1644943064765 |
|--------------------|-----------------------|
| Invoice Issue Date | 2/15/2022, 7:37:44 PM |
| Date of Supply | 2/15/2022, 7:37:44 PM |



| Seller | | Buyer | | |
|-----------------|--|-----------------|--------------|--|
| Name | baking up | Name | | |
| Building No. | | Building No. | | |
| | | Branch Name | alin cafe | |
| Street Name | Bilal Ibn Rabah Street, Dammam 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) دو ن(ا ت شوکولا ته کندر (صغیر | 3 sar | 2 | 6 SAR | 0 | 15% | 0.9 sar | 6.9 sar |
| Nutella Donut (Small) دو (بات نوتیلا (صغیر | 3 sar | 8 | 24 SAR | 0 | 15% | 3.6 sar | 27.6 sar |
| Pistachio Donut (Small) (دو نات فسق (صغیر | 4 SAR | 3 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 sar |
| Zaatar-Nutella Dount (Small) دو نات(الزعتر و النو تيلا (مغير | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 sar |
| Zaatar-Pistachio Dount (Small) دو ن(ات الزعتر و الفستق (صغير | 5 sar | 2 | 10 SAR | 0 | 15% | 1.5 SAR | 11.5 SAR |

| Total Amount | | | | |
|--------------------------------------|------------------------|--|--|--|
| Total (Excluding VAT) | 72sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 72 sar | | | |
| Total VAT | 10.799999999999999 SAR | | | |
| Total Amount Due | 82.8 SAR | | | |