

## Tax Invoice

|                    |                      |  |
|--------------------|----------------------|--|
| Invoice Number     | SUPIv-1641296619020  |  |
| Invoice Issue Date | 1/4/2022, 2:43:39 PM |  |
| Date of Supply     | 1/4/2022, 2:43:39 PM |  |

| Seller          |  | Buyer           |  |
|-----------------|--|-----------------|--|
| Name            | baking up                                      | Name            | the bottle cafe                                  |
| Building No.    |  | Building No.    |  |
|                 |  | Branch Name     | the bottle cafe Hassa branch                     |
| Street Name     | Bilal Ibn Rabah Street, Dammam<br>Saudi Arabia | Street Name     | ذا بوتل كا فيه<br>Siddiq St, Buqayq Saudi Arabia |
| 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 | 2059101331                                       |

| Line Items   |            |          |                |          |          |            |                              |
|--|------------|----------|----------------|----------|----------|------------|------------------------------|
| Nature Of Goods or Service                                     | Unit Price | Quantity | Taxable Amount | Discount | Tax Rate | Tax Amount | Item Subtotal(Including VAT) |
| Kinder Donut (Large)<br>دونات شوكولاته كندير (كبير)            | 6 SAR      | 4        | 24 SAR         | 0        | 15%      | 3.6 SAR    | 27.6 SAR                     |
| Nutella Donut (Large)<br>دونات نوتيل (كبير)                    | 6 SAR      | 5        | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Zaatar-Nutella Dount (Large)<br>دونات (الزعترو والنوتيل (كبير) | 7 SAR      | 5        | 35 SAR         | 0        | 15%      | 5.25 SAR   | 40.25 SAR                    |

| Total Amount                         |            |
|--------------------------------------|------------|
| Total (Excluding VAT)                | 89SAR      |
| Discount                             | 0          |
| Total Taxable Amount (Excluding VAT) | 89 SAR     |
| Total VAT                            | 13.35 SAR  |
| Total Amount Due                     | 102.35 SAR |