

## **Tax Invoice**

| Invoice Number     | SUPIv-1639977112941    |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:11:52 AM |
| Date of Supply     | 12/20/2021, 8:11:52 AM |



| Seller          |  | Buyer           |                       |  |  |
|-----------------|--|-----------------|-----------------------|--|--|
| Name            | baking up                                      | Name            |                       |  |  |
| Building No.    |  | Building No.    |                       |  |  |
|                 |  | Branch Name     | the bottle cafe Baqiq |  |  |
| 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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Kinder Donut (Large)<br>دو نـالت شو کولا ته کندر (کبیر         | 6 sar         | 5        | 30 sar            | 0        | 15%         | 4.5 SAR       | 34.5 SAR                     |
| Nutella Donut (Large)<br>دو نارت نو تیلا (کبیر                 | 6 SAR         | 5        | 30 sar            | 0        | 15%         | 4.5 SAR       | 34.5 SAR                     |
| Zaatar-Nutella Dount (Large)<br>دونات (الزعتر والنوتيلا ( كبير | 7 SAR         | 10       | 70 sar            | 0        | 15%         | 10.5 SAR      | 80.5 SAR                     |

| Total Amount                         |           |  |  |  |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT)                | 130sar    |  |  |  |
| Discount                             | 0         |  |  |  |
| Total Taxable Amount (Excluding VAT) | 130 SAR   |  |  |  |
| Total VAT                            | 19.5 sar  |  |  |  |
| Total Amount Due                     | 149.5 SAR |  |  |  |