

## Tax Invoice

|                    |                       |  |
|--------------------|-----------------------|--|
| Invoice Number     | SUPIv-1644930897210   |  |
| Invoice Issue Date | 2/15/2022, 4:14:57 PM |  |
| Date of Supply     | 2/15/2022, 4:14:57 PM |  |

| Seller          |  | Buyer           |                    |
|-----------------|--|-----------------|--------------------|
| Name            | baking up                                      | Name            |                    |
| Building No.    |  | Building No.    |                    |
|                 |  | Branch Name     | مقهى الموعد الثاني |
| 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      | 6        | 18 SAR         | 0        | 15%      | 2.7 SAR    | 20.7 SAR                     |
| Nutella Donut (Small)<br>دونات نوتيللا (صغير)      | 3 SAR      | 6        | 18 SAR         | 0        | 15%      | 2.7 SAR    | 20.7 SAR                     |
| Pistachio Donut (Small)<br>دونات فستق (صغير)       | 4 SAR      | 6        | 24 SAR         | 0        | 15%      | 3.6 SAR    | 27.6 SAR                     |
| Pecan Pie ( Small )<br>فطيرة البيكان (صغير)        | 10 SAR     | 12       | 120 SAR        | 0        | 15%      | 18 SAR     | 138 SAR                      |

| Total Amount                         |         |
|--------------------------------------|---------|
| Total (Excluding VAT)                | 180SAR  |
| Discount                             | 0       |
| Total Taxable Amount (Excluding VAT) | 180 SAR |
| Total VAT                            | 27 SAR  |
| Total Amount Due                     | 207 SAR |