


Tax Invoice

| | | |
|--------------------|------------------------|--|
| Invoice Number | SUPIv-1639978384295 |  |
| Invoice Issue Date | 12/20/2021, 8:33:04 AM | |
| Date of Supply | 12/20/2021, 8:33:04 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|----------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | the geeks 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) |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 18 | 54 SAR | 0 | 15% | 8.1 SAR | 62.1 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعر والنوتيل) (صغير) | 4 SAR | 6 | 24 SAR | 0 | 15% | 3.6 SAR | 27.6 SAR |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 6 | 18 SAR | 0 | 15% | 2.7 SAR | 20.7 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 SAR |

| Total Amount | |
|--------------------------------------|------------|
| Total (Excluding VAT) | 131SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 131 SAR |
| Total VAT | 19.65 SAR |
| Total Amount Due | 150.65 SAR |