

Tax Invoice

| | | |
|--------------------|-----------------------|------------------------------------------------------------------------------------|
| Invoice Number | SUPIv-1644936068986 |  |
| Invoice Issue Date | 2/15/2022, 5:41:08 PM | |
| Date of Supply | 2/15/2022, 5:41:08 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 Saudi Arabia | Street Name | ذا بوتل كا فيه 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) دونات شوكولاته كندير (كبير) | 6 SAR | 5 | 30 SAR | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Nutella Donut (Large) دونات نوتيل (كبير) | 6 SAR | 5 | 30 SAR | 0 | 15% | 4.5 SAR | 34.5 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعترو والنوتيل (كبير) | 7 SAR | 5 | 35 SAR | 0 | 15% | 5.25 SAR | 40.25 SAR |

| Total Amount | |
|--------------------------------------|------------|
| Total (Excluding VAT) | 95SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 95 SAR |
| Total VAT | 14.25 SAR |
| Total Amount Due | 109.25 SAR |