


## Tax Invoice

|                    |                        |                                                                                    |
|--------------------|------------------------|------------------------------------------------------------------------------------|
| Invoice Number     | SUPIv-1640859146434    |  |
| Invoice Issue Date | 12/30/2021, 1:12:26 PM |                                                                                    |
| Date of Supply     | 12/30/2021, 1:12:26 PM |                                                                                    |

| Seller          |                                                | Buyer           |              |
|-----------------|------------------------------------------------|-----------------|--------------|
| Name            | baking up                                      | Name            |              |
| Building No.    |                                                | Building No.    |              |
|                 |                                                | Branch Name     | hobra cafe   |
| 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) |
| Custard Donut (Large)<br>دونات الكاسترد (كبير)                   | 5 SAR      | 3        | 15 SAR         | 0        | 15%      | 2.25 SAR   | 17.25 SAR                    |
| Kinder Donut (Large)<br>دونات شوكولاته كندر (كبير)               | 5.5 SAR    | 3        | 16.5 SAR       | 0        | 15%      | 2.475 SAR  | 18.975 SAR                   |
| Pecan Pie ( Small )<br>فطيرة البيكان ( صغير )                    | 10 SAR     | 5        | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |
| Nutella Donut (Large)<br>دونات نوتيل (كبير)                      | 5 SAR      | 10       | 50 SAR         | 0        | 15%      | 7.5 SAR    | 57.5 SAR                     |
| Zaatar-Nutella Dount (Large)<br>دونات (الزعتر و النوتيل ) (كبير) | 7 SAR      | 10       | 70 SAR         | 0        | 15%      | 10.5 SAR   | 80.5 SAR                     |

| Total Amount                         |                        |
|--------------------------------------|------------------------|
| Total (Excluding VAT)                | 201.5SAR               |
| Discount                             | 0                      |
| Total Taxable Amount (Excluding VAT) | 201.5 SAR              |
| Total VAT                            | 30.224999999999998 SAR |
| Total Amount Due                     | 231.725 SAR            |