

Tax Invoice

| Invoice Number | SUPIv-1639977141583 |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:12:21 AM |
| Date of Supply | 12/20/2021, 8:12:21 AM |



| 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 | The bottle coffee ذا ہوتل کا فیہ 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) دو نـا(ت شوکولا ته کندر (کبیر | 6 SAR | 2 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 SAR |
| Nutella Donut (Large) دونات نوتیلا (کبیر | 6 SAR | 4 | 24 SAR | 0 | 15% | 3.6 sar | 27.6 SAR |
| Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيلا (كبير | 7 SAR | 5 | 35 sar | 0 | 15% | 5.25 SAR | 40.25 SAR |

| Total Amount | | | | |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT) | 71sar | | | |
| Discount | 0 | | | |
| Total Taxable Amount (Excluding VAT) | 71 SAR | | | |
| Total VAT | 10.65 SAR | | | |
| Total Amount Due | 81.65 SAR | | | |