

# Tax Invoice

|                    |                        |  |
|--------------------|------------------------|--|
| Invoice Number     | SUPIv-1640859152491    |  |
| Invoice Issue Date | 12/30/2021, 1:12:32 PM |  |
| Date of Supply     | 12/30/2021, 1:12:32 PM |  |

| Seller          |  | Buyer           |              |
|-----------------|--|-----------------|--------------|
| Name            | baking up                                      | Name            |              |
| Building No.    |  | Building No.    |              |
|                 |  | Branch Name     | ها مبلا      |
| 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) |
| Nutella Donut (Small)<br>دونات نوتلا (صغير)                     | 3 SAR      | 20       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Pistachio Donut (Small)<br>دونات فسق (صغير)                     | 4 SAR      | 10       | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Nutella - Pecan Dount (Small)<br>دونات النوتلا و البكان (صغير)  | 4 SAR      | 15       | 60 SAR         | 0        | 15%      | 9 SAR      | 69 SAR                       |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر و النوتلا (صغير)   | 4 SAR      | 40       | 160 SAR        | 0        | 15%      | 24 SAR     | 184 SAR                      |
| Vanilla Creme Brulee Donut (Large)<br>دونات كريمه بروليه (كبير) | 6 SAR      | 5        | 30 SAR         | 0        | 15%      | 4.5 SAR    | 34.5 SAR                     |
| Salted Caramel Donut (Small)<br>دونات كاراميل المملح (صغير)     | 3 SAR      | 1        | 3 SAR          | 0        | 15%      | 0.45 SAR   | 3.45 SAR                     |
| Saffron with Cardamom Dount (Small)<br>دونات عقيلي (صغير)       | 4 SAR      | 1        | 4 SAR          | 0        | 15%      | 0.6 SAR    | 4.6 SAR                      |

| Total Amount          |        |
|-----------------------|--------|
| Total (Excluding VAT) | 357SAR |
| Discount              | 0      |

| Total Amount                         |            |
|--------------------------------------|------------|
| Total Taxable Amount (Excluding VAT) | 357 SAR    |
| Total VAT                            | 53.55 SAR  |
| Total Amount Due                     | 410.55 SAR |