

## **Tax Invoice**

| Invoice Number     | SUPIv-1639977758585    |
|--------------------|------------------------|
| Invoice Issue Date | 12/20/2021, 8:22:38 AM |
| Date of Supply     | 12/20/2021, 8:22:38 AM |



| Seller          |  | Buyer           |              |  |  |
|-----------------|--|-----------------|--------------|--|--|
| Name            | baking up                                      | Name            |              |  |  |
| Building No.    |  | Building No.    |              |  |  |
|                 |  | Branch Name     | coffeedeal   |  |  |
| 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<br>Price | Quantity | Taxable<br>Amount | Discount | Tax<br>Rate | Tax<br>Amount | Item Subtotal(Including VAT) |
| Kinder Donut (Small)<br>دو ټات شوکولا ته کندر (صغیر           | 3 sar         | 3        | 9 sar             | 0        | 15%         | 1.35 SAR      | 10.35 SAR                    |
| Pecan Pie ( Small )<br>( فطیرۃ البیکان ( صغیر                 | 10 sar        | 35       | 350 sar           | 0        | 15%         | 52.5 SAR      | 402.5 sar                    |
| Nutella Donut (Small)<br>دو (بات نوتیلا (صغیر                 | 3 sar         | 5        | 15 sar            | 0        | 15%         | 2.25 SAR      | 17.25 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات(الزعتر والنوتيلا ( صغير | 4 SAR         | 7        | 28 sar            | 0        | 15%         | 4.2 SAR       | 32.2 SAR                     |

| Total Amount                         |           |  |  |  |
|--------------------------------------|-----------|--|--|--|
| Total (Excluding VAT)                | 402sar    |  |  |  |
| Discount                             | 0         |  |  |  |
| Total Taxable Amount (Excluding VAT) | 402 SAR   |  |  |  |
| Total VAT                            | 60.3 SAR  |  |  |  |
| Total Amount Due                     | 462.3 SAR |  |  |  |