

Tax Invoice

| Invoice Number | SUPIv-1641296709291 |
|--------------------|----------------------|
| Invoice Issue Date | 1/4/2022, 2:45:09 PM |
| Date of Supply | 1/4/2022, 2:45:09 PM |



| Seller | | Buyer | | | |
|-----------------|--|-----------------|--------------|--|--|
| Name | baking up | Name | | | |
| Building No. | | Building No. | | | |
| | | Branch Name | amelia café | | |
| Street Name | Bilal Ibn Rabah Street, Dammam 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) |
| Zaatar-Nutella Dount (Small) دونات(الزعتروالنوتيلا (مغير | 4 SAR | 7 | 28 sar | 0 | 15% | 4.2 SAR | 32.2 SAR |
| Nutella Donut (Small) دو (بات نوتیلا (مغیر | 3 sar | 3 | 9 sar | 0 | 15% | 1.35 sar | 10.35 SAR |

| Total Amount | | | | | |
|--------------------------------------|-----------|--|--|--|--|
| Total (Excluding VAT) | 37sar | | | | |
| Discount | 0 | | | | |
| Total Taxable Amount (Excluding VAT) | 37 sar | | | | |
| Total VAT | 5.55 SAR | | | | |
| Total Amount Due | 42.55 SAR | | | | |