


## Tax Invoice

|                    |                        |                                                                                    |
|--------------------|------------------------|------------------------------------------------------------------------------------|
| Invoice Number     | SUPIv-1642404732272    |  |
| Invoice Issue Date | 1/17/2022, 10:32:12 AM |                                                                                    |
| Date of Supply     | 1/17/2022, 10:32:12 AM |                                                                                    |

| Seller          |                                                | Buyer           |              |
|-----------------|------------------------------------------------|-----------------|--------------|
| Name            | baking up                                      | Name            |              |
| Building No.    |                                                | Building No.    |              |
|                 |                                                | Branch Name     | pavla coffee |
| 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) |
| Cheesecake Cream Dount (Small)<br>دونات تشيز كيك كريم (صغير) | 5 SAR      | 8        | 40 SAR         | 0        | 15%      | 6 SAR      | 46 SAR                       |
| Pecan Pie ( Small )<br>فطيرة البيكان (صغير)                  | 10 SAR     | 15       | 150 SAR        | 0        | 15%      | 22.5 SAR   | 172.5 SAR                    |
| Zaatar-Nutella Dount (Small)<br>دونات الزعتر والنوتيل (صغير) | 4 SAR      | 30       | 120 SAR        | 0        | 15%      | 18 SAR     | 138 SAR                      |

| Total Amount                         |           |
|--------------------------------------|-----------|
| Total (Excluding VAT)                | 310SAR    |
| Discount                             | 0         |
| Total Taxable Amount (Excluding VAT) | 310 SAR   |
| Total VAT                            | 46.5 SAR  |
| Total Amount Due                     | 356.5 SAR |