

Tax Invoice

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|--------------------|----------------------|--|
| Invoice Number | SUPIv-1641364107613 |  |
| Invoice Issue Date | 1/5/2022, 9:28:27 AM | |
| Date of Supply | 1/5/2022, 9:28:27 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|----------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | the geeks cafe |
| 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 (الزعترو والنوتيللا) (صغير) | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 85SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 85 SAR |
| Total VAT | 12.75 SAR |
| Total Amount Due | 97.75 SAR |