

Tax Invoice

Invoice Number	SUPIv-1640853972015
Invoice Issue Date	12/30/2021, 11:46:12 AM
Date of Supply	12/30/2021, 11:46:12 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	piccolo		
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(الزعتر والنوتيلا (صغير	4 SAR	30	120 SAR	0	15%	18 sar	138 sar
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	25	100 SAR	0	15%	15 sar	115 SAR
Nutella Donut (Small) دو (بات نو تیلا (مغیر	3 SAR	30	90 sar	0	15%	13.5 SAR	103.5 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			