

Tax Invoice

Invoice Number	SUPIv-1643596252465	
Invoice Issue Date	1/31/2022, 5:30:52 AM	
Date of Supply	1/31/2022, 5:30:52 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	bicicleta coffee shop
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)
Louts Donut (Small) دونات اللوتس (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	10	30 SAR	0	15%	4.5 SAR	34.5 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير)	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Salted Caramel Donut (Small) دونات كاراميل المملح (صغير)	3 SAR	2	6 SAR	0	15%	0.9 SAR	6.9 SAR

Total Amount	
Total (Excluding VAT)	91 SAR
Discount	0
Total Taxable Amount (Excluding VAT)	91 SAR
Total VAT	13.65 SAR
Total Amount Due	104.65 SAR