


## Tax Invoice

Invoice Number	SUPIv-1639982368605	
Invoice Issue Date	12/20/2021, 9:39:28 AM	
Date of Supply	12/20/2021, 9:39:28 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	Ten degrees Sweets & Bakery
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)
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	10	30 SAR	0	15%	4.5 SAR	34.5 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	5	20 SAR	0	15%	3 SAR	23 SAR
Zaatar-Nutella Dount (Small) دونات (الزعر والنوتيل) (صغير)	4 SAR	12	48 SAR	0	15%	7.2 SAR	55.2 SAR

Total Amount	
Total (Excluding VAT)	143SAR
Discount	0
Total Taxable Amount (Excluding VAT)	143 SAR
Total VAT	21.45 SAR
Total Amount Due	164.45 SAR