

## Tax Invoice

Invoice Number	SUPIv-1641297175669	
Invoice Issue Date	1/4/2022, 2:52:55 PM	
Date of Supply	1/4/2022, 2:52:55 PM	

Seller		Buyer	
Name	baking up	Name	شركة اثنى عشر لتقديم المشروبات
Building No.		Building No.	
		Branch Name	Ash Shuhada
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	3463 34 شارع رقم Al Olaya, Riyadh 12211 6983, Saudi Arabia
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	1010627610

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Chocolate Cookies ( Baked ) كوكيز الشوكولاته ( مخبوز	6.5 SAR	10	65 SAR	0	15%	9.75 SAR	74.75 SAR

Total Amount	
Total (Excluding VAT)	65SAR
Discount	0
Total Taxable Amount (Excluding VAT)	65 SAR
Total VAT	9.75 SAR
Total Amount Due	74.75 SAR