

## **Tax Invoice**

Invoice Number	SUPIv-1639977462507
Invoice Issue Date	12/20/2021, 8:17:42 AM
Date of Supply	12/20/2021, 8:17:42 AM



Seller		Buyer		
Name	baking up	Name	four twins	
Building No.		Building No.		
		Branch Name	ASHIFA	
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	Western Ring Branch Road 4twins	
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	1010482249	

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Kinder Donut (Small) دو نات شوکولاته کندر (مغیر	3 sar	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 sar	25	75 sar	0	15%	11.25 SAR	86.25 SAR
Ferrero Rocher Donut (Small) دو(بات فیروروشیه (مغیر	4 SAR	10	40 sar	0	15%	6 SAR	46 SAR
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا ( مغير	4 SAR	110	440 SAR	0	15%	66 SAR	506 SAR
Pecan Pie ( Small ) ( فطیرة البیکان ( صغیر	10 sar	5	50 sar	0	15%	7.5 SAR	57.5 SAR

Total Amount			
Total (Excluding VAT)	690sar		
Discount	0		
Total Taxable Amount (Excluding VAT)	690 sar		
Total VAT	103.5 sar		



Total Amount		
Total Amount Due	793.5 sar	