

## **Tax Invoice**

Invoice Number	SUPIv-1639983507366
Invoice Issue Date	12/20/2021, 9:58:27 AM
Date of Supply	12/20/2021, 9:58:27 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	مقهى الموعد الثاني		
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)
Pecan Pie ( Small ) ( فطیرة البیکان ( صغیر	10 sar	15	150 sar	0	15%	22.5 SAR	172.5 SAR
Kinder Donut (Small) دو نات شوکولاته کندر (صغیر	3 sar	5	15 sar	0	15%	2.25 SAR	17.25 SAR
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	5	20 sar	0	15%	3 sar	23 sar
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	8	24 SAR	0	15%	3.6 sar	27.6 sar

Total Amount				
Total (Excluding VAT)	209sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	209 sar			
Total VAT	31.34999999999998 SAR			
Total Amount Due	240.35 SAR			