

## Tax Invoice

Invoice Number	SUPIv-1644937181597	
Invoice Issue Date	2/15/2022, 5:59:41 PM	
Date of Supply	2/15/2022, 5:59:41 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	مقهى القهوة القيمة
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)
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	11	44 SAR	0	15%	6.6 SAR	50.6 SAR
Zaatar-Nutella Dount (Small) دونات (الزعر والنوتيللا) (صغير)	4 SAR	20	80 SAR	0	15%	12 SAR	92 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	10	30 SAR	0	15%	4.5 SAR	34.5 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	10	30 SAR	0	15%	4.5 SAR	34.5 SAR

Total Amount	
Total (Excluding VAT)	184SAR
Discount	0
Total Taxable Amount (Excluding VAT)	184 SAR
Total VAT	27.599999999999998 SAR
Total Amount Due	211.6 SAR