

Tax Invoice

Invoice Number	SUPIv-1639979686843
Invoice Issue Date	12/20/2021, 8:54:46 AM
Date of Supply	12/20/2021, 8:54:46 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	coffeedeal		
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) دو زات شوکولا ته کندر (صغیر	3 sar	5	15 sar	0	15%	2.25 SAR	17.25 SAR
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	7	21 sar	0	15%	3.15 SAR	24.15 SAR
Zaatar-Nutella Dount (Small) دو نات(الزعتر و النوتيلا (صغير	4 SAR	7	28 sar	0	15%	4.2 SAR	32.2 SAR
Pecan Pie (Small) (فطیرة البیکان (صغیر	10 sar	40	400 SAR	0	15%	60 sar	460 SAR

Total Amount				
Total (Excluding VAT)	464sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	464 SAR			
Total VAT	69.6 SAR			
Total Amount Due	533.6 sar			