

Tax Invoice

Invoice Number	SUPIv-1644935839140	
Invoice Issue Date	2/15/2022, 5:37:19 PM	
Date of Supply	2/15/2022, 5:37:19 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	MBS
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)
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) (صغير)	4 SAR	100	400 SAR	0	15%	60 SAR	460 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	30	120 SAR	0	15%	18 SAR	138 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	25	100 SAR	0	15%	15 SAR	115 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	50	150 SAR	0	15%	22.5 SAR	172.5 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	60	180 SAR	0	15%	27 SAR	207 SAR
Pecan Pie (Small) فطيرة البيكان (صغير)	10 SAR	10	100 SAR	0	15%	15 SAR	115 SAR

Total Amount	
Total (Excluding VAT)	1050SAR
Discount	0
Total Taxable Amount (Excluding VAT)	1050 SAR
Total VAT	157.5 SAR

Total Amount	
Total Amount Due	1207.5 SAR