

Tax Invoice

Invoice Number	SUPIv-1643620106005	
Invoice Issue Date	1/31/2022, 12:08:26 PM	
Date of Supply	1/31/2022, 12:08:26 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	1oak coffee shop
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 (Large) دونات شوكولاته كندر (كبير)	6 SAR	4	24 SAR	0	15%	3.6 SAR	27.6 SAR
Saffron with Cardamom Dount (Large) دونات عقيقي (كبير)	7 SAR	2	14 SAR	0	15%	2.1 SAR	16.1 SAR
Custard Donut (Large) دونات الكاسترد (كبير)	6 SAR	4	24 SAR	0	15%	3.6 SAR	27.6 SAR
Pistachio Donut (Large) دونات فسق (كبير)	7 SAR	2	14 SAR	0	15%	2.1 SAR	16.1 SAR
Zaatar-Nutella Dount (Large) دونات الزعتر والنوتيل (كبير)	7 SAR	3	21 SAR	0	15%	3.15 SAR	24.15 SAR
Nutella Donut (Large) دونات نوتيل (كبير)	6 SAR	5	30 SAR	0	15%	4.5 SAR	34.5 SAR

Total Amount	
Total (Excluding VAT)	127SAR
Discount	0
Total Taxable Amount (Excluding VAT)	127 SAR
Total VAT	19.05 SAR

Total Amount	
Total Amount Due	146.05 SAR