

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1643428991933 |  |
| Invoice Issue Date | 1/29/2022, 7:03:11 AM | |
| Date of Supply | 1/29/2022, 7:03:11 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|-----------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | the bottle cafe Baqiq |
| 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 |
| Zaatar-Nutella Dount (Large) دونات (الزعترو والنوتيللا) كبير | 7 SAR | 4 | 28 SAR | 0 | 15% | 4.2 SAR | 32.2 SAR |
| Nutella Donut (Large) دونات نوتيللا (كبير) | 6 SAR | 4 | 24 SAR | 0 | 15% | 3.6 SAR | 27.6 SAR |

| Total Amount | |
|--------------------------------------|----------|
| Total (Excluding VAT) | 76SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 76 SAR |
| Total VAT | 11.4 SAR |
| Total Amount Due | 87.4 SAR |