

Tax Invoice

Invoice Number	SUPIv-1644928647679
Invoice Issue Date	2/15/2022, 3:37:27 PM
Date of Supply	2/15/2022, 3:37:27 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	جراف كا في. درايف ثرو. أبو حدرية		
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)
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	12	36 sar	0	15%	5.4 SAR	41.4 SAR
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	8	32 sar	0	15%	4.8 SAR	36.8 sar
Kinder Donut (Small) دو نات شوکولاته کندر (صغیر	3 sar	8	24 SAR	0	15%	3.6 SAR	27.6 SAR
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير	4 SAR	15	60 sar	0	15%	9 sar	69 sar

Total Amount				
Total (Excluding VAT)	152sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	152 sar			
Total VAT	22.8 SAR			
Total Amount Due	174.8 SAR			