


Tax Invoice

Invoice Number	SUPIv-1639977826937	
Invoice Issue Date	12/20/2021, 8:23:46 AM	
Date of Supply	12/20/2021, 8:23:46 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	شركة مصنع القهوة لتقديم الوجبات
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)
Custard Donut (Large) دونات الكاسترد (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Ferrero Rocher Donut (Large) دونات فيروروشيه (كبير)	7 SAR	1	7 SAR	0	15%	1.05 SAR	8.05 SAR
Nutella Donut (Large) دونات نوتيللا (كبير)	6 SAR	5	30 SAR	0	15%	4.5 SAR	34.5 SAR
Pistachio Donut (Large) دونات فسق (كبير)	7 SAR	1	7 SAR	0	15%	1.05 SAR	8.05 SAR
Pecan Dount (Large) دونات بيكان (كبير)	7 SAR	1	7 SAR	0	15%	1.05 SAR	8.05 SAR
Kinder Donut (Large) دونات شوكولاته كندر (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Tiramisu Donut (Large) دونات تراميسو (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Zaatar-Nutella Dount (Large) دونات الزعتر والنوتيللا (كبير)	7 SAR	20	140 SAR	0	15%	21 SAR	161 SAR

Total Amount	
Total (Excluding VAT)	209SAR

Total Amount	
Discount	0
Total Taxable Amount (Excluding VAT)	209 SAR
Total VAT	31.349999999999998 SAR
Total Amount Due	240.35 SAR