

Tax Invoice

Invoice Number	SUPIv-1644932222953	
Invoice Issue Date	2/15/2022, 4:37:02 PM	
Date of Supply	2/15/2022, 4:37:02 PM	

Seller		Buyer	
Name	baking up	Name	four twins
Building No.		Building No.	
		Branch Name	ASHIFA
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	طريق الأمير محمد بن سعد بن عبد العزيز حي العقيق الرياض 13515 2867، السعودية
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	1010482249

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	30	90 SAR	0	15%	13.5 SAR	103.5 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Pecan Pie (Small) فطيرة البكان (صغير)	10 SAR	5	50 SAR	0	15%	7.5 SAR	57.5 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل) صغير	4 SAR	100	400 SAR	0	15%	60 SAR	460 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	40	120 SAR	0	15%	18 SAR	138 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	20	80 SAR	0	15%	12 SAR	92 SAR

Total Amount	
Total (Excluding VAT)	780SAR
Discount	0
Total Taxable Amount (Excluding VAT)	780 SAR

Total Amount	
Total VAT	117 SAR
Total Amount Due	897 SAR