

Tax Invoice

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|--------------------|------------------------|--|
| Invoice Number | SUPIv-1639981133926 |  |
| Invoice Issue Date | 12/20/2021, 9:18:53 AM | |
| Date of Supply | 12/20/2021, 9:18:53 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|------------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | متجر المشرق لتقديم المشروبات |
| 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) |
| Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) (صغير) | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 SAR |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 4 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 4 | 16 SAR | 0 | 15% | 2.4 SAR | 18.4 SAR |
| Nutella Donut (Large) دونات نوتيللا (كبير) | 6 SAR | 3 | 18 SAR | 0 | 15% | 2.7 SAR | 20.7 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 2 | 6 SAR | 0 | 15% | 0.9 SAR | 6.9 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 7 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 93SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 93 SAR |
| Total VAT | 13.95 SAR |

| Total Amount | |
|------------------|------------|
| Total Amount Due | 106.95 SAR |