

## **Tax Invoice**

	Invoice Number	SUPIv-1639979816271				
	Invoice Issue Date	12/20/2021, 8:56:56 AM				
	Date of Supply	12/20/2021, 8:56:56 AM				



Se	ller	Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	شركة ذوق القهوة المختصة 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)	
Kinder Donut (Small) دو نات شوکولاته کندر (صغیر	3 sar	5	15 sar	0	15%	2.25 SAR	17.25 SAR	
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	5	15 sar	0	15%	2.25 SAR	17.25 SAR	
Zaatar-Pistachio Dount (Small) دو ن(ات الزعتر و الفستق ( صغير	5 sar	5	25 sar	0	15%	3.75 sar	28.75 SAR	
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا ( صغير	4 SAR	5	20 SAR	0	15%	3 sar	23 sar	

Total Amount				
Total (Excluding VAT)	75sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	75 sar			
Total VAT	11.25 SAR			
Total Amount Due	86.25 SAR			