

Tax Invoice

Invoice Number	SUPIv-1643619912464	
Invoice Issue Date	1/31/2022, 12:05:12 PM	
Date of Supply	1/31/2022, 12:05:12 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	سنة شعور البهجة 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)
Custard Donut (Small) دونات الكاسترد (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	8	24 SAR	0	15%	3.6 SAR	27.6 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	14	42 SAR	0	15%	6.3 SAR	48.3 SAR
Pecan Pie (Small) فطيرة البيكان (صغير)	10 SAR	6	60 SAR	0	15%	9 SAR	69 SAR
Pistachio Donut (Small) دونات فستق (صغير)	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيللا (صغير)	4 SAR	25	100 SAR	0	15%	15 SAR	115 SAR

Total Amount	
Total (Excluding VAT)	253SAR
Discount	0
Total Taxable Amount (Excluding VAT)	253 SAR
Total VAT	37.949999999999996 SAR

Total Amount	
Total Amount Due	290.95 SAR