

Tax Invoice

Invoice Number	SUPIv-1640858901230			
Invoice Issue Date	12/30/2021, 1:08:21 PM			
Date of Supply	12/30/2021, 1:08:21 PM			



9	Seller	Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	degreesمقهی مرسی البن 65	
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 زات شوکولاته کندر (صغیر	3 sar	4	12 sar	0	15%	1.8 sar	13.8 SAR
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 sar	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 SAR

Total Amount					
Total (Excluding VAT)	39sar				
Discount	0				
Total Taxable Amount (Excluding VAT)	39 sar				
Total VAT	5.85 sar				
Total Amount Due	44.85 SAR				