

## **Tax Invoice**

Invoice Number	SUPIv-1643620043658
Invoice Issue Date	1/31/2022, 12:07:23 PM
Date of Supply	1/31/2022, 12:07:23 PM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	DAWADIMI	
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 (مغیر	3 sar	20	60 sar	0	15%	9 sar	69 sar
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	10	40 SAR	0	15%	6 SAR	46 sar
Pecan Pie ( Small ) ( فطيرة البيكان ( صغير	10 sar	10	100 SAR	0	15%	15 SAR	115 sar
Ferrero Rocher Donut (Small) دو (بات فیروروشیه (صغیر	4 SAR	10	40 SAR	0	15%	6 SAR	46 sar
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا ( مغير	4 SAR	40	160 sar	0	15%	24 SAR	184 SAR
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 sar	30	90 sar	0	15%	13.5 sar	103.5 sar

Total Amount				
Total (Excluding VAT)	490sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	490 SAR			
Total VAT	73.5 sar			



Total Amount			
Total Amount Due	563.5 sar		