

Tax Invoice

Invoice Number	SUPIv-1644940751322
Invoice Issue Date	2/15/2022, 6:59:11 PM
Date of Supply	2/15/2022, 6:59:11 PM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	سسة هوية القهوة 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)
Kinder Donut (Small) دو زات شوکولاته کندر (صغیر	3 sar	5	15 sar	0	15%	2.25 SAR	17.25 SAR
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير	4 SAR	8	32 sar	0	15%	4.8 SAR	36.8 SAR
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 SAR	8	24 SAR	0	15%	3.6 SAR	27.6 SAR

Total Amount				
Total (Excluding VAT)	71sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	71 SAR			
Total VAT	10.65 SAR			
Total Amount Due	81.65 SAR			