

Tax Invoice

Invoice Number	SUPIv-1641296998089	
Invoice Issue Date	1/4/2022, 2:49:58 PM	
Date of Supply	1/4/2022, 2:49:58 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	Four Twins Qassim
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)
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	30	90 SAR	0	15%	13.5 SAR	103.5 SAR
Pecan Pie (Small) فطيرة البيكان (صغير)	10 SAR	20	200 SAR	0	15%	30 SAR	230 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيللا (صغير)	4 SAR	40	160 SAR	0	15%	24 SAR	184 SAR

Total Amount	
Total (Excluding VAT)	575SAR
Discount	0
Total Taxable Amount (Excluding VAT)	575 SAR
Total VAT	86.25 SAR

Total Amount	
Total Amount Due	661.25 SAR