

Tax Invoice

Invoice Number	SUPIv-1643596735241
Invoice Issue Date	1/31/2022, 5:38:55 AM
Date of Supply	1/31/2022, 5:38:55 AM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	متجر المشرق 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) دو نلات الکاسترد (صغیر	3 SAR	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (مغير	4 SAR	4	16 sar	0	15%	2.4 SAR	18.4 SAR
Kinder Donut (Small) دو ن(ا ت شوکولا ته کندر (صغیر	3 SAR	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 SAR	5	15 sar	0	15%	2.25 SAR	17.25 SAR
Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيلا (كبير	7 SAR	2	14 SAR	0	15%	2.1 SAR	16.1 SAR
Nutella Donut (Large) دو نارت نوتیلا (کبیر	6 SAR	2	12 SAR	0	15%	1.8 SAR	13.8 sar
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	4	16 sar	0	15%	2.4 SAR	18.4 SAR

Total Amount			
Total (Excluding VAT)	85sar		
Discount	0		



Total Amount			
Total Taxable Amount (Excluding VAT)	85 sar		
Total VAT	12.75 SAR		
Total Amount Due	97.75 sar		