

Tax Invoice

Invoice Number	SUPIv-1641366212940	
Invoice Issue Date	1/5/2022, 10:03:32 AM	
Date of Supply	1/5/2022, 10:03:32 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	شركة مصنع القهوة لتقديم الوجبات
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) دونات الكاسترد (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR
Pistachio Donut (Small) دونات فستق (صغير)	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 SAR
Pecan Dount (Small) دونات بركان (صغير)	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 SAR
Saffron with Cardamom Dount (Small) دونات عقيلي (صغير)	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيللا (صغير)	4 SAR	25	100 SAR	0	15%	15 SAR	115 SAR
Zaatar-Pistachio Dount (Small) دونات الزعتر والفستق (صغير)	5 SAR	3	15 SAR	0	15%	2.25 SAR	17.25 SAR

Total Amount	
Total (Excluding VAT)	178SAR

Total Amount	
Discount	0
Total Taxable Amount (Excluding VAT)	178 SAR
Total VAT	26.7 SAR
Total Amount Due	204.7 SAR