

Tax Invoice

Invoice Number	SUPIv-1639977005221	
Invoice Issue Date	12/20/2021, 8:10:05 AM	
Date of Supply	12/20/2021, 8:10:05 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	c square
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) دونات شوكولاته كندر (صغير)	3 SAR	9	27 SAR	0	15%	4.05 SAR	31.05 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	19	57 SAR	0	15%	8.55 SAR	65.55 SAR
Pecan Pie (Small) فطيرة البيكان (صغير)	10 SAR	6	60 SAR	0	15%	9 SAR	69 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	2	8 SAR	0	15%	1.2 SAR	9.2 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل (صغير)	4 SAR	31	124 SAR	0	15%	18.6 SAR	142.6 SAR

Total Amount	
Total (Excluding VAT)	276SAR
Discount	0
Total Taxable Amount (Excluding VAT)	276 SAR
Total VAT	41.4 SAR
Total Amount Due	317.4 SAR