

Tax Invoice

Invoice Number	SUPIv-1643619876641	
Invoice Issue Date	1/31/2022, 12:04:36 PM	
Date of Supply	1/31/2022, 12:04:36 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	pavla coffee
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)
Cheesecake Cream Dount (Small) دونات تشيز كيك كريم (صغير)	5 SAR	8	40 SAR	0	15%	6 SAR	46 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	8	24 SAR	0	15%	3.6 SAR	27.6 SAR
Pecan Pie (Small) فطيرة البقان (صغير)	10 SAR	15	150 SAR	0	15%	22.5 SAR	172.5 SAR
Zaatar-Nutella Dount (Small) دونات(الزعترو والنوتيللا) (صغير)	4 SAR	25	100 SAR	0	15%	15 SAR	115 SAR

Total Amount	
Total (Excluding VAT)	314SAR
Discount	0
Total Taxable Amount (Excluding VAT)	314 SAR
Total VAT	47.1 SAR
Total Amount Due	361.1 SAR