

Tax Invoice

Invoice Number	SUPIv-1644943162935
Invoice Issue Date	2/15/2022, 7:39:22 PM
Date of Supply	2/15/2022, 7:39:22 PM



Seller		Buyer		
Name	baking up	Name	four twins	
Building No.		Building No.		
		Branch Name	ASHIFA	
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	طريق الأمير محمد بن سعد بن 6129 عبدالعزيز∏ حي العقيق∏ الرياض 2867 13515، السعودية	
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	1010482249	

Line Items							
Nature Of Goods or Service	Unit Price	Quantity	Taxable Amount	Discount	Tax Rate	Tax Amount	Item Subtotal(Including VAT)
Kinder Donut (Small) دو نات شوکولاته کندر (صغیر	3 sar	20	60 sar	0	15%	9 sar	69 sar
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	10	40 SAR	0	15%	6 sar	46 SAR
Pecan Pie (Small) (فطيرة البيكان (صغير	10 SAR	5	50 sar	0	15%	7.5 sar	57.5 SAR
Ferrero Rocher Donut (Small) دو (بات فیروروشیه (صغیر	4 SAR	15	60 SAR	0	15%	9 sar	69 sar
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 SAR	30	90 sar	0	15%	13.5 SAR	103.5 SAR
Zaatar-Nutella Dount (Small) دو نات(الزعتر و النوتيلا (صغير	4 SAR	85	340 sar	0	15%	51 SAR	391 sar

Total (Excluding VAT)	640sar
	0 100 111
Discount	0
Total Taxable Amount (Excluding VAT)	640 SAR



Total Amount		
Total VAT	96 sar	
Total Amount Due	736 sar	