

## Tax Invoice

Invoice Number	SUPIv-1643596372611	
Invoice Issue Date	1/31/2022, 5:32:52 AM	
Date of Supply	1/31/2022, 5:32:52 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	Al-Takhassousi
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)
Chocolate Cookies ( Baked ) كوكيز الشوكولاته ( مخبوز )	6.5 SAR	25	162.5 SAR	0	15%	24.375 SAR	186.875 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	50	150 SAR	0	15%	22.5 SAR	172.5 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	100	300 SAR	0	15%	45 SAR	345 SAR

Total Amount	
Total (Excluding VAT)	612.5SAR
Discount	0
Total Taxable Amount (Excluding VAT)	612.5 SAR
Total VAT	91.875 SAR
Total Amount Due	704.375 SAR