


Tax Invoice

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|--------------------|------------------------|--|
| Invoice Number | SUPIv-1642404591319 |  |
| Invoice Issue Date | 1/17/2022, 10:29:51 AM | |
| Date of Supply | 1/17/2022, 10:29:51 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | coffeemap |
| 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 | 30 | 90 SAR | 0 | 15% | 13.5 SAR | 103.5 SAR |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 30 | 90 SAR | 0 | 15% | 13.5 SAR | 103.5 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 20 | 80 SAR | 0 | 15% | 12 SAR | 92 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير) | 4 SAR | 20 | 80 SAR | 0 | 15% | 12 SAR | 92 SAR |

| Total Amount | |
|--------------------------------------|---------|
| Total (Excluding VAT) | 340SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 340 SAR |
| Total VAT | 51 SAR |
| Total Amount Due | 391 SAR |