


## Tax Invoice

Invoice Number	SUPIv-1639977312380	
Invoice Issue Date	12/20/2021, 8:15:12 AM	
Date of Supply	12/20/2021, 8:15:12 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	شركة مصنع القهوة لتقديم الوجبات
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)
Custard Donut (Large) دونات الكاسترد (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Nutella Donut (Large) دونات نوتيللا (كبير)	6 SAR	5	30 SAR	0	15%	4.5 SAR	34.5 SAR
Kinder Donut (Large) دونات شوكولاته كندر (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Pecan Dount ( Large ) دونات بيجان (كبير)	7 SAR	1	7 SAR	0	15%	1.05 SAR	8.05 SAR
Tiramisu Donut ( Large ) دونات تراميسو (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Zaatar-Pistachio Dount (Large) دونات الزعتر والفسق (كبير)	8 SAR	1	8 SAR	0	15%	1.2 SAR	9.2 SAR
Zaatar-Nutella Dount (Large) دونات الزعتر والنوتيللا (كبير)	7 SAR	15	105 SAR	0	15%	15.75 SAR	120.75 SAR

Total Amount	
Total (Excluding VAT)	168SAR
Discount	0

Total Amount	
Total Taxable Amount (Excluding VAT)	168 SAR
Total VAT	25.2 SAR
Total Amount Due	193.2 SAR