

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1644928696806 |  |
| Invoice Issue Date | 2/15/2022, 3:38:16 PM | |
| Date of Supply | 2/15/2022, 3:38:16 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|-------------------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | مقهى السادسة و نصف لتقديم المشروبات |
| 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) |
| Louts Donut (Small) دونات اللوتس (صغير) | 3 SAR | 1 | 3 SAR | 0 | 15% | 0.45 SAR | 3.45 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 8 | 24 SAR | 0 | 15% | 3.6 SAR | 27.6 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 1 | 4 SAR | 0 | 15% | 0.6 SAR | 4.6 SAR |
| Nutella Donut (Small) دونات نوتيللا (صغير) | 3 SAR | 15 | 45 SAR | 0 | 15% | 6.75 SAR | 51.75 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيللا (صغير) | 4 SAR | 27 | 108 SAR | 0 | 15% | 16.2 SAR | 124.2 SAR |
| Zaatar-Pistachio Dount (Small) دونات الزعتر والفسق (صغير) | 5 SAR | 8 | 40 SAR | 0 | 15% | 6 SAR | 46 SAR |

| Total Amount | |
|--------------------------------------|---------|
| Total (Excluding VAT) | 224SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 224 SAR |

| Total Amount | |
|------------------|-----------|
| Total VAT | 33.6 SAR |
| Total Amount Due | 257.6 SAR |