

## **Tax Invoice**

Invoice Number	SUPIv-1645022925284
Invoice Issue Date	2/16/2022, 5:48:45 PM
Date of Supply	2/16/2022, 5:48:45 PM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	ى بوصلة القهوة 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)
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	3	9 sar	0	15%	1.35 sar	10.35 sar
Zaatar-Nutella Dount (Small) دو نات(الزعتر و النو تيلا ( مغير	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 sar
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	2	8 SAR	0	15%	1.2 SAR	9.2 sar
Kinder Donut (Small) دو ن(ا ت شوکولا ته کندر (صغیر	3 sar	3	9 sar	0	15%	1.35 SAR	10.35 sar
Tiramisu Donut ( Small ) دو(نات ترا میسو (مغیر	3 sar	3	9 SAR	0	15%	1.35 SAR	10.35 SAR

Total Amount				
Total (Excluding VAT)	47sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	47 SAR			
Total VAT	7.05 sar			
Total Amount Due	54.05 SAR			