

Tax Invoice

Invoice Number	SUPIv-1643598881530	
Invoice Issue Date	1/31/2022, 6:14:41 AM	
Date of Supply	1/31/2022, 6:14:41 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	مقهى السادة 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)
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	8	24 SAR	0	15%	3.6 SAR	27.6 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Louts Donut (Large) دونات اللوتس (كبير)	6 SAR	1	6 SAR	0	15%	0.9 SAR	6.9 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	1	4 SAR	0	15%	0.6 SAR	4.6 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل) (صغير)	4 SAR	22	88 SAR	0	15%	13.2 SAR	101.2 SAR
Zaatar-Pistachio Dount (Small) دونات (الزعترو والفسق) (صغير)	5 SAR	8	40 SAR	0	15%	6 SAR	46 SAR

Total Amount	
Total (Excluding VAT)	207SAR
Discount	0
Total Taxable Amount (Excluding VAT)	207 SAR

Total Amount	
Total VAT	31.049999999999997 SAR
Total Amount Due	238.05 SAR