

## Tax Invoice

Invoice Number	SUPIv-1640854276671	
Invoice Issue Date	12/30/2021, 11:51:16 AM	
Date of Supply	12/30/2021, 11:51:16 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	سنة هوية 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)
Custard Donut (Small) دونات الكاسترد (صغير)	3 SAR	4	12 SAR	0	15%	1.8 SAR	13.8 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	4	16 SAR	0	15%	2.4 SAR	18.4 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) (صغير)	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Pistachio Donut (Small) (دونات فسق) (صغير)	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	4	12 SAR	0	15%	1.8 SAR	13.8 SAR

Total Amount	
Total (Excluding VAT)	92SAR
Discount	0
Total Taxable Amount (Excluding VAT)	92 SAR
Total VAT	13.799999999999999 SAR
Total Amount Due	105.8 SAR