

## **Tax Invoice**

Invoice Number	SUPIv-1640853606536
Invoice Issue Date	12/30/2021, 11:40:06 AM
Date of Supply	12/30/2021, 11:40:06 AM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	ها مبيلا	
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	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Nutella - Pecan Dount (Small) دونات (لنوتيلا و البيكان ( صغير	4 SAR	8	32 sar	0	15%	4.8 SAR	36.8 sar
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	5	20 SAR	0	15%	3 SAR	23 sar
Vanilla Creme Brulee Donut (Large) دونا ﴿ كريمة بروليه (كبير	6 SAR	3	18 SAR	0	15%	2.7 SAR	20.7 SAR
Salted Caramel Donut (Small) دونا(د کارامیل المملح (صغیر	3 sar	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Saffron with Cardamom Dount (Small) دو(نات عقیلي ( صغیر	4 SAR	2	8 SAR	0	15%	1.2 SAR	9.2 sar
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا ( صغير	4 SAR	25	100 sar	0	15%	15 sar	115 SAR

Total Amount				
Total (Excluding VAT)	229sar			
Discount	0			



Total Amount				
Total Taxable Amount (Excluding VAT)	229 SAR			
Total VAT	34.35 sar			
Total Amount Due	263.35 sar			