

Tax Invoice

Invoice Number	SUPIv-1644933905564
Invoice Issue Date	2/15/2022, 5:05:05 PM
Date of Supply	2/15/2022, 5:05:05 PM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	filter cafe	
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)
Pistachio Donut (Small) (دونات فسق (مغیر	4 SAR	5	20 sar	0	15%	3 sar	23 sar
Zaatar-Pistachio Dount (Small) دو نلات الزعتر و الفستق (صغیر	5 sar	5	25 sar	0	15%	3.75 SAR	28.75 sar

Total Amount			
Total (Excluding VAT)	45sar		
Discount	0		
Total Taxable Amount (Excluding VAT)	45 SAR		
Total VAT	6.75 SAR		
Total Amount Due	51.75 SAR		