

## **Tax Invoice**

Invoice Number	SUPIv-1641296303277
Invoice Issue Date	1/4/2022, 2:38:23 PM
Date of Supply	1/4/2022, 2:38:23 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	alin 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)
Kinder Donut (Small) دو ن(ا ت شوکولا ته کندر (صغیر	3 sar	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	3	12 sar	0	15%	1.8 sar	13.8 sar
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	8	24 SAR	0	15%	3.6 sar	27.6 SAR
Zaatar-Nutella Dount (Small) دو نا ت(ا لزعتر و النو تيلا ( صغير	4 SAR	4	16 sar	0	15%	2.4 SAR	18.4 SAR
Zaatar-Pistachio Dount (Small) دو ن(ات الزعتر و الفستق ( صغير	5 sar	2	10 SAR	0	15%	1.5 SAR	11.5 SAR

Total Amount			
Total (Excluding VAT)	68sar		
Discount	0		
Total Taxable Amount (Excluding VAT)	68 SAR		
Total VAT	10.2 SAR		
Total Amount Due	78.2 sar		