


Tax Invoice

Invoice Number	SUPIv-1640859303230	
Invoice Issue Date	12/30/2021, 1:15:03 PM	
Date of Supply	12/30/2021, 1:15:03 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	سنة شعور البهجة 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	5	15 SAR	0	15%	2.25 SAR	17.25 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير)	4 SAR	35	140 SAR	0	15%	21 SAR	161 SAR
Pecan Pie (Small) فطيرة البيكان (صغير)	10 SAR	4	40 SAR	0	15%	6 SAR	46 SAR
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	18	54 SAR	0	15%	8.1 SAR	62.1 SAR

Total Amount	
Total (Excluding VAT)	273SAR
Discount	0
Total Taxable Amount (Excluding VAT)	273 SAR
Total VAT	40.949999999999996 SAR
Total Amount Due	313.95 SAR