

Tax Invoice

Invoice Number	SUPIv-1641296263142	
Invoice Issue Date	1/4/2022, 2:37:43 PM	
Date of Supply	1/4/2022, 2:37:43 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	c square
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
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	14	42 SAR	0	15%	6.3 SAR	48.3 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR
Pecan Pie (Small) فطيرة البيكان (صغير)	10 SAR	1	10 SAR	0	15%	1.5 SAR	11.5 SAR
Tiramisu Donut (Small) دونات تiramisu (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيل (صغير)	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR

Total Amount	
Total (Excluding VAT)	125SAR
Discount	0
Total Taxable Amount (Excluding VAT)	125 SAR
Total VAT	18.75 SAR

Total Amount	
Total Amount Due	143.75 SAR