

Tax Invoice

Invoice Number	SUPIv-1644940211793
Invoice Issue Date	2/15/2022, 6:50:11 PM
Date of Supply	2/15/2022, 6:50:11 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)
Zaatar-Pistachio Dount (Small) دو نلات الزعتر و الفستق (صغير	5 SAR	5	25 sar	0	15%	3.75 SAR	28.75 SAR
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	5	20 SAR	0	15%	3 SAR	23 sar
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 sar	5	15 SAR	0	15%	2.25 SAR	17.25 SAR

Total Amount			
Total (Excluding VAT)	60sar		
Discount	0		
Total Taxable Amount (Excluding VAT)	60 SAR		
Total VAT	9 sar		
Total Amount Due	69 SAR		