

Tax Invoice

Invoice Number	SUPIv-1639980832909
Invoice Issue Date	12/20/2021, 9:13:52 AM
Date of Supply	12/20/2021, 9:13:52 AM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	hobra 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)
Custard Donut (Large) دونا(ت الكاسترد (كبير	5 sar	3	15 sar	0	15%	2.25 sar	17.25 SAR
Kinder Donut (Large) دو نـا(ت شوکولا ته کندر (کبیر	5.5 SAR	3	16.5 SAR	0	15%	2.475 SAR	18.975 SAR
Pistachio Donut (Large) دو نات فسق (کبیر	7 sar	3	21 sar	0	15%	3.15 sar	24.15 SAR
Pecan Pie (Small) (فطيرة البيكان (صغير	10 sar	6	60 sar	0	15%	9 sar	69 SAR
Nutella Donut (Large) دونات نوتیلا (کبیر	5 SAR	10	50 sar	0	15%	7.5 SAR	57.5 SAR
Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيلا (كبير	7 sar	13	91 sar	0	15%	13.65 SAR	104.65 SAR

Total Amount			
Total (Excluding VAT)	253.5sar		
Discount	0		
Total Taxable Amount (Excluding VAT)	253.5 SAR		
Total VAT	38.025 SAR		



Total Amount		
Total Amount Due	291.525 SAR	