

## **Tax Invoice**

Invoice Number	SUPIv-1639978315887
Invoice Issue Date	12/20/2021, 8:31:55 AM
Date of Supply	12/20/2021, 8:31:55 AM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	MBS	
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-Nutella Dount (Small) دو نات(الزعتر والنوتيلا ( مغير	4 SAR	65	260 sar	0	15%	39 sar	299 SAR
Nutella Donut (Small) دو (بات نوتیلا (مغیر	3 sar	40	120 sar	0	15%	18 sar	138 SAR
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	15	60 SAR	0	15%	9 SAR	69 SAR
Kinder Donut (Small) دو نات شوکولاته کندر (صغیر	3 sar	25	75 SAR	0	15%	11.25 SAR	86.25 SAR
Ferrero Rocher Donut (Small) دو (بات فیروروشیه (مغیر	4 SAR	20	80 sar	0	15%	12 sar	92 sar
Pecan Pie ( Small ) ( فطیرة البیکان ( صغیر	10 sar	10	100 sar	0	15%	15 sar	115 SAR

Total Amount			
Total (Excluding VAT)	695sar		
Discount	0		
Total Taxable Amount (Excluding VAT)	695 SAR		
Total VAT	104.25 SAR		



Total Amount		
Total Amount Due	799.25 sar	