

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1645075053966 |  |
| Invoice Issue Date | 2/17/2022, 8:17:33 AM | |
| Date of Supply | 2/17/2022, 8:17:33 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | coffeedeal |
| 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) |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 7 | 21 SAR | 0 | 15% | 3.15 SAR | 24.15 SAR |
| Pecan Pie (Small) فطيرة البيكان (صغير) | 10 SAR | 30 | 300 SAR | 0 | 15% | 45 SAR | 345 SAR |
| Zaatar-Nutella Dount (Small) دونات(الزعتروالنوتيل (صغير) | 4 SAR | 8 | 32 SAR | 0 | 15% | 4.8 SAR | 36.8 SAR |

| Total Amount | |
|--------------------------------------|------------------------|
| Total (Excluding VAT) | 368SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 368 SAR |
| Total VAT | 55.199999999999996 SAR |
| Total Amount Due | 423.2 SAR |