

## **Tax Invoice**

Invoice Number	SUPIv-1639979494842
Invoice Issue Date	12/20/2021, 8:51:34 AM
Date of Supply	12/20/2021, 8:51:34 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	degreesمقهى مرسى البن 65		
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) دو ټات شو کولاته کندر (صغیر	3 sar	4	12 sar	0	15%	1.8 sar	13.8 sar
Custard Donut (Small) دو ن(ات الکاسترد (صغیر	3 sar	3	9 sar	0	15%	1.35 sar	10.35 sar
Nutella Donut (Small) دو (یات نو تیلا (صغیر	3 SAR	8	24 SAR	0	15%	3.6 SAR	27.6 sar
Pistachio Donut (Small) (دو نا ت فسق (صغیر	4 SAR	4	16 sar	0	15%	2.4 SAR	18.4 SAR
Louts Donut (Small) دو(نات اللوتس(صغير	3 SAR	2	6 SAR	0	15%	0.9 sar	6.9 sar

Total Amount			
Total (Excluding VAT)	67sar		
Discount	0		
Total Taxable Amount (Excluding VAT)	67 SAR		
Total VAT	10.049999999999999 SAR		
Total Amount Due	77.05 SAR		