

Tax Invoice

Invoice Number	SUPIv-1644944073171	
Invoice Issue Date	2/15/2022, 7:54:33 PM	
Date of Supply	2/15/2022, 7:54:33 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	مؤسسة جوز القهوة
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)
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	12	36 SAR	0	15%	5.4 SAR	41.4 SAR
Saffron with Cardamom Dount (Small) دونات عقيقي (صغير)	4 SAR	7	28 SAR	0	15%	4.2 SAR	32.2 SAR
Plain Donut (Small) دونات ساده (صغير)	2.5 SAR	7	17.5 SAR	0	15%	2.625 SAR	20.125 SAR
Salted Caramel Donut (Small) دونات كاراميل المملح (صغير)	3 SAR	4	12 SAR	0	15%	1.8 SAR	13.8 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	4	16 SAR	0	15%	2.4 SAR	18.4 SAR
Rose Cream Dount (Small) دونات كريمه الورد (صغير)	4 SAR	4	16 SAR	0	15%	2.4 SAR	18.4 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير)	4 SAR	7	28 SAR	0	15%	4.2 SAR	32.2 SAR

Total Amount	
Total (Excluding VAT)	153.5SAR
Discount	0

Total Amount	
Total Taxable Amount (Excluding VAT)	153.5 SAR
Total VAT	23.025 SAR
Total Amount Due	176.525 SAR