

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1641366081004 |  |
| Invoice Issue Date | 1/5/2022, 10:01:21 AM | |
| Date of Supply | 1/5/2022, 10:01:21 AM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|--------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | bond 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) |
| Nutella - Pecan Dount (Small) دونات النوتيلا و البيكان (صغير) | 4 SAR | 1 | 4 SAR | 0 | 15% | 0.6 SAR | 4.6 SAR |
| Custard Donut (Small) دونات الكاسترد (صغير) | 3 SAR | 2 | 6 SAR | 0 | 15% | 0.9 SAR | 6.9 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 1 | 4 SAR | 0 | 15% | 0.6 SAR | 4.6 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 4 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 SAR |
| Nutella Donut (Small) دونات نوتيلا (صغير) | 3 SAR | 8 | 24 SAR | 0 | 15% | 3.6 SAR | 27.6 SAR |
| Tiramisu Donut (Small) دونات تiramيسو (صغير) | 3 SAR | 4 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 SAR |

| Total Amount | |
|--------------------------------------|-----------------------|
| Total (Excluding VAT) | 62SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 62 SAR |
| Total VAT | 9.299999999999999 SAR |

| Total Amount | |
|------------------|----------|
| Total Amount Due | 71.3 SAR |