


Tax Invoice

Invoice Number	SUPIv-1640859175117	
Invoice Issue Date	12/30/2021, 1:12:55 PM	
Date of Supply	12/30/2021, 1:12:55 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	1oak coffee shop
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 (Large) دونات شوكولاته كندر (كبير)	6 SAR	3	18 SAR	0	15%	2.7 SAR	20.7 SAR
Saffron with Cardamom Dount (Large) دونات عقيلي (كبير)	7 SAR	3	21 SAR	0	15%	3.15 SAR	24.15 SAR
Custard Donut (Large) دونات الكاسترد (كبير)	6 SAR	3	18 SAR	0	15%	2.7 SAR	20.7 SAR
Zaatar-Nutella Dount (Large) دونات الزعتر والنوتيل (كبير)	7 SAR	4	28 SAR	0	15%	4.2 SAR	32.2 SAR
Pistachio Donut (Large) دونات فسق (كبير)	7 SAR	3	21 SAR	0	15%	3.15 SAR	24.15 SAR
Nutella Donut (Large) دونات نوتيل (كبير)	6 SAR	6	36 SAR	0	15%	5.4 SAR	41.4 SAR
Zaatar-Pistachio Dount (Large) دونات الزعتر والفسق (كبير)	8 SAR	3	24 SAR	0	15%	3.6 SAR	27.6 SAR

Total Amount	
Total (Excluding VAT)	166SAR
Discount	0

Total Amount	
Total Taxable Amount (Excluding VAT)	166 SAR
Total VAT	24.9 SAR
Total Amount Due	190.9 SAR