

Tax Invoice

Invoice Number	SUPIv-1641366284924	
Invoice Issue Date	1/5/2022, 10:04:44 AM	
Date of Supply	1/5/2022, 10:04:44 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	coffeekov
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)
Custard Donut (Small) دونات الكاسترد (صغير)	3 SAR	10	30 SAR	0	15%	4.5 SAR	34.5 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير)	4 SAR	20	80 SAR	0	15%	12 SAR	92 SAR
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	5	20 SAR	0	15%	3 SAR	23 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	20	60 SAR	0	15%	9 SAR	69 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	30	90 SAR	0	15%	13.5 SAR	103.5 SAR
Zaatar-Pistachio Dount (Small) دونات الزعتر والفسق (صغير)	5 SAR	15	75 SAR	0	15%	11.25 SAR	86.25 SAR
Cheesecake Cream Dount (Small) دونات تشيز كيك كريم (صغير)	5 SAR	10	50 SAR	0	15%	7.5 SAR	57.5 SAR
Salted Caramel Donut (Small) دونات كاراميل المملح (صغير)	3 SAR	5	15 SAR	0	15%	2.25 SAR	17.25 SAR

Total Amount	
Total (Excluding VAT)	420SAR

Total Amount	
Discount	0
Total Taxable Amount (Excluding VAT)	420 SAR
Total VAT	63 SAR
Total Amount Due	483 SAR