

Tax Invoice

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|--------------------|-----------------------|--|
| Invoice Number | SUPIv-1643019705916 |  |
| Invoice Issue Date | 1/24/2022, 1:21:45 PM | |
| Date of Supply | 1/24/2022, 1:21:45 PM | |

| Seller | | Buyer | |
|-----------------|--|-----------------|---------------------------------|
| Name | baking up | Name | |
| Building No. | | Building No. | |
| | | Branch Name | شركة مصنع القهوة لتقديم الوجبات |
| 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 | 1 | 3 SAR | 0 | 15% | 0.45 SAR | 3.45 SAR |
| Kinder Donut (Small) دونات شوكولاته كندر (صغير) | 3 SAR | 1 | 3 SAR | 0 | 15% | 0.45 SAR | 3.45 SAR |
| Pecan Dount (Small) دونات بيسان (صغير) | 4 SAR | 2 | 8 SAR | 0 | 15% | 1.2 SAR | 9.2 SAR |
| Saffron with Cardamom Dount (Small) دونات عقيقي (صغير) | 4 SAR | 3 | 12 SAR | 0 | 15% | 1.8 SAR | 13.8 SAR |
| Pistachio Donut (Small) دونات فسق (صغير) | 4 SAR | 1 | 4 SAR | 0 | 15% | 0.6 SAR | 4.6 SAR |
| Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيل (صغير) | 4 SAR | 15 | 60 SAR | 0 | 15% | 9 SAR | 69 SAR |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |
| Zaatar-Pistachio Dount (Small) دونات الزعتر والفسق (صغير) | 5 SAR | 1 | 5 SAR | 0 | 15% | 0.75 SAR | 5.75 SAR |

| Total Amount | |
|-----------------------|--------|
| Total (Excluding VAT) | 110SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 110 SAR |
| Total VAT | 16.5 SAR |
| Total Amount Due | 126.5 SAR |