

Tax Invoice

Invoice Number	SUPIv-1644935723576	
Invoice Issue Date	2/15/2022, 5:35:23 PM	
Date of Supply	2/15/2022, 5:35:23 PM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	مقهى السادسة و نصف لتقديم المشروبات
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 (Small) دونات شوكولاته كندر (صغير)	3 SAR	8	24 SAR	0	15%	3.6 SAR	27.6 SAR
Zaatar-Nutella Dount (Small) دونات (الزعترو والنوتيللا) صغير	4 SAR	21	84 SAR	0	15%	12.6 SAR	96.6 SAR
Louts Donut (Small) دونات اللوتس (صغير)	3 SAR	1	3 SAR	0	15%	0.45 SAR	3.45 SAR
Zaatar-Pistachio Dount (Small) دونات الزعترو والفسطق (صغير)	5 SAR	9	45 SAR	0	15%	6.75 SAR	51.75 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	16	48 SAR	0	15%	7.2 SAR	55.2 SAR

Total Amount	
Total (Excluding VAT)	204SAR
Discount	0
Total Taxable Amount (Excluding VAT)	204 SAR
Total VAT	30.599999999999998 SAR
Total Amount Due	234.6 SAR

