

Tax Invoice

Invoice Number	SUPIv-1643019758497	
Invoice Issue Date	1/24/2022, 1:22:38 PM	
Date of Supply	1/24/2022, 1:22:38 PM	

Seller		Buyer	
Name	baking up	Name	شركة اثنى عشر لتقديم المشروبات
Building No.		Building No.	
		Branch Name	Al-Takhassousi
Street Name	Bilal Ibn Rabah Street, Dammam Saudi Arabia	Street Name	3463 34 شارع رقم Al Olaya, Riyadh 12211 6983, Saudi Arabia
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	1010627610

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	25	75 SAR	0	15%	11.25 SAR	86.25 SAR
Chocolate Cookies (Baked) كوكيز الشوكولاته (مخبوز)	6.5 SAR	50	325 SAR	0	15%	48.75 SAR	373.75 SAR
Zaatar-Nutella Dount (Small) دونات(الزعترو والنوتيل) صغير	4 SAR	50	200 SAR	0	15%	30 SAR	230 SAR
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	50	150 SAR	0	15%	22.5 SAR	172.5 SAR

Total Amount	
Total (Excluding VAT)	750SAR
Discount	0
Total Taxable Amount (Excluding VAT)	750 SAR
Total VAT	112.5 SAR
Total Amount Due	862.5 SAR