

## **Tax Invoice**

Invoice Number	SUPIv-1639979981632
Invoice Issue Date	12/20/2021, 8:59:41 AM
Date of Supply	12/20/2021, 8:59:41 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	THIRD CAFE - Alnarjis Branch		
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)
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	35	105 sar	0	15%	15.75 SAR	120.75 SAR
Custard Donut (Small) دو نلات الكاسترد (صغير	3 sar	18	54 SAR	0	15%	8.1 SAR	62.1 SAR
Kinder Donut (Small) دو نات شوکولاته کندر (مغیر	3 sar	23	69 SAR	0	15%	10.35 SAR	79.35 SAR

Total Amount				
Total (Excluding VAT)	228sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	228 sar			
Total VAT	34.1999999999999 SAR			
Total Amount Due	262.2 SAR			