

Tax Invoice

Invoice Number	SUPIv-1644928483328
Invoice Issue Date	2/15/2022, 3:34:43 PM
Date of Supply	2/15/2022, 3:34:43 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	tranquilo cafe		
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	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	5	20 SAR	0	15%	3 sar	23 sar
Kinder Donut (Small) دو نلات شوکولاته کندر (صغیر	3 sar	5	15 sar	0	15%	2.25 SAR	17.25 SAR
Nutella - Pecan Dount (Large) دونات ا(لـنوتيلا و الـبيكان (كبير	7 SAR	15	105 SAR	0	15%	15.75 SAR	120.75 SAR
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR

Total Amount				
Total (Excluding VAT)	225SAR			
Discount	0			
Total Taxable Amount (Excluding VAT)	225 sar			
Total VAT	33.75 sar			
Total Amount Due	258.75 sar			