

Tax Invoice

Invoice Number	SUPIv-1640859186338
Invoice Issue Date	12/30/2021, 1:13:06 PM
Date of Supply	12/30/2021, 1:13:06 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	The Palm Riyadh		
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) دو نلات الكاسترد (صغير	3 sar	10	30 sar	0	15%	4.5 SAR	34.5 sar
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	40	120 sar	0	15%	18 sar	138 sar
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	10	40 SAR	0	15%	6 SAR	46 SAR
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا (صغير	4 SAR	40	160 sar	0	15%	24 SAR	184 SAR

Total Amount				
Total (Excluding VAT)	350sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	350 sar			
Total VAT	52.5 SAR			
Total Amount Due	402.5 SAR			