

Tax Invoice

Invoice Number	SUPIv-1640854611548	
Invoice Issue Date	12/30/2021, 11:56:51 AM	
Date of Supply	12/30/2021, 11:56:51 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	شركة اثنى عشر 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)
Nutella Donut (Small) دونات نوتيل (صغير)	3 SAR	100	300 SAR	0	15%	45 SAR	345 SAR
Zaatar-Nutella Dount (Large) دونات (الزعترو والنوتيل) كبير	7 SAR	100	700 SAR	0	15%	105 SAR	805 SAR

Total Amount	
Total (Excluding VAT)	1000SAR
Discount	0
Total Taxable Amount (Excluding VAT)	1000 SAR
Total VAT	150 SAR
Total Amount Due	1150 SAR