

Tax Invoice

Invoice Number	SUPIv-1639977187248	
Invoice Issue Date	12/20/2021, 8:13:07 AM	
Date of Supply	12/20/2021, 8:13:07 AM	

Seller		Buyer	
Name	baking up	Name	
Building No.		Building No.	
		Branch Name	Ten Degrees Coffee House
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)
Ferrero Rocher Donut (Small) دونات فيروروشيه (صغير)	4 SAR	3	12 SAR	0	15%	1.8 SAR	13.8 SAR
Kinder Donut (Small) دونات شوكولاته كندر (صغير)	3 SAR	3	9 SAR	0	15%	1.35 SAR	10.35 SAR
Nutella Donut (Small) دونات نوتيللا (صغير)	3 SAR	6	18 SAR	0	15%	2.7 SAR	20.7 SAR
Pistachio Donut (Small) دونات فسق (صغير)	4 SAR	2	8 SAR	0	15%	1.2 SAR	9.2 SAR
Zaatar-Nutella Dount (Small) دونات الزعتر والنوتيللا (صغير)	4 SAR	4	16 SAR	0	15%	2.4 SAR	18.4 SAR

Total Amount	
Total (Excluding VAT)	63SAR
Discount	0
Total Taxable Amount (Excluding VAT)	63 SAR
Total VAT	9.45 SAR
Total Amount Due	72.45 SAR