

## **Tax Invoice**

Invoice Number	SUPIv-1644936268262
Invoice Issue Date	2/15/2022, 5:44:28 PM
Date of Supply	2/15/2022, 5:44:28 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	bicicleta coffee shop		
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)
Louts Donut (Small) دو(نات اللو تس(صغیر	3 sar	3	9 sar	0	15%	1.35 SAR	10.35 SAR
Nutella Donut (Small) دو (ات نوتیلا (صغیر	3 sar	10	30 sar	0	15%	4.5 SAR	34.5 sar
Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا ( صغير	4 SAR	9	36 sar	0	15%	5.4 SAR	41.4 SAR
Salted Caramel Donut (Small) دونا(ت کار امیل المملح (صغیر	3 sar	4	12 SAR	0	15%	1.8 SAR	13.8 SAR

Total Amount				
Total (Excluding VAT)	87sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	87 sar			
Total VAT	13.04999999999999 SAR			
Total Amount Due	100.05 SAR			