

## **Tax Invoice**

Invoice Number	SUPIv-1643360963315
Invoice Issue Date	1/28/2022, 12:09:23 PM
Date of Supply	1/28/2022, 12:09:23 PM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	gourmet cake	
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	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Ferrero Rocher Donut (Small) دو (بات فیروروشیه (صغیر	4 SAR	2	8 SAR	0	15%	1.2 sar	9.2 sar
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	2	8 sar	0	15%	1.2 SAR	9.2 sar
Plain Donut ( Small ) دو نات سا ده ( صغیر	2.5 SAR	2	5 sar	0	15%	0.75 SAR	5.75 SAR
Tiramisu Donut ( Small ) دو(نات ترا میسو (صغیر	3 sar	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Custard Donut (Small) دونلات الکاسترد (صغیر	3 sar	2	6 SAR	0	15%	0.9 sar	6.9 SAR
Zaatar-Nutella Dount (Small) دونات(الزعتر والنوتيلا ( مغير	4 SAR	2	8 SAR	0	15%	1.2 sar	9.2 sar

Total Amount			
Total (Excluding VAT)	47sar		
Discount	0		



Total Amount			
Total Taxable Amount (Excluding VAT)	47 SAR		
Total VAT	7.05 SAR		
Total Amount Due	54.05 SAR		