

Tax Invoice

Invoice Number	SUPIv-1639977937825
Invoice Issue Date	12/20/2021, 8:25:37 AM
Date of Supply	12/20/2021, 8:25:37 AM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	Dammam Road	
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	10	30 sar	0	15%	4.5 SAR	34.5 sar
Pistachio Donut (Small) (دو نات فسق (صغیر	4 SAR	5	20 SAR	0	15%	3 SAR	23 sar
Ferrero Rocher Donut (Small) دو (بات فیروروشیه (صغیر	4 SAR	5	20 SAR	0	15%	3 SAR	23 sar
Pecan Pie (Small) (فطيرة البيكان (مغير	10 sar	1	10 SAR	0	15%	1.5 SAR	11.5 SAR
Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا (صغير	4 SAR	20	80 SAR	0	15%	12 sar	92 sar
Kinder Donut (Small) دو ن(ات شوکولاته کندر (صغیر	3 sar	5	15 sar	0	15%	2.25 SAR	17.25 SAR

Total Amount				
Total (Excluding VAT)	175sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	175 SAR			
Total VAT	26.25 SAR			



Total Amount		
Total Amount Due	201.25 sar	