

Tax Invoice

Invoice Number	SUPIv-1640859098941
Invoice Issue Date	12/30/2021, 1:11:38 PM
Date of Supply	12/30/2021, 1:11:38 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	شركة سنا بل هند لخدمات الإعاشة المحدودة		
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)
Kinder Donut (Large) دو نـالت شوکولا تـه کندر (کبیر	6 sar	3	18 sar	0	15%	2.7 SAR	20.7 SAR
Nutella Donut (Large) دو نارت نو تیلا (کبیر	6 sar	9	54 SAR	0	15%	8.1 SAR	62.1 SAR
Zaatar-Nutella Dount (Large) دونات (الزعتر والنوتيلا (كبير	7 SAR	10	70 sar	0	15%	10.5 SAR	80.5 SAR
Pistachio Donut (Large) دو نات فسق (کبیر	7 SAR	3	21 sar	0	15%	3.15 SAR	24.15 SAR

Total Amount				
Total (Excluding VAT)	163sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	163 sar			
Total VAT	24.45 SAR			
Total Amount Due	187.45 SAR			