

Tax Invoice

Invoice Number	SUPIv-1644931928306
Invoice Issue Date	2/15/2022, 4:32:08 PM
Date of Supply	2/15/2022, 4:32:08 PM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	Ash Shuhada		
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)
Chocolate Cookies (Baked) کوکلیز الشوکولاته (مخبوز	6.5 SAR	10	65 sar	0	15%	9.75 SAR	74.75 SAR
Kinder Donut (Small) دو زات شوکولا ته کندر (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	10	40 SAR	0	15%	6 SAR	46 SAR
Nutella Donut (Small) دو (بات نوتیلا (صغیر	3 sar	10	30 sar	0	15%	4.5 SAR	34.5 sar

Total Amount				
Total (Excluding VAT)	165sar			
Discount	0			
Total Taxable Amount (Excluding VAT)	165 SAR			
Total VAT	24.75 SAR			
Total Amount Due	189.75 SAR			