

Tax Invoice

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|--------------------|----------------------|--|
| Invoice Number | SUPIv-1641296895128 |  |
| Invoice Issue Date | 1/4/2022, 2:48:15 PM | |
| Date of Supply | 1/4/2022, 2:48:15 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) |
| Nutella Donut (Small) دونات نوتيل (صغير) | 3 SAR | 9 | 27 SAR | 0 | 15% | 4.05 SAR | 31.05 SAR |
| Zaatar-Nutella Dount (Small) دونات (الزعر والنوتيل) (صغير) | 4 SAR | 5 | 20 SAR | 0 | 15% | 3 SAR | 23 SAR |
| Louts Donut (Small) دونات اللوتس (صغير) | 3 SAR | 3 | 9 SAR | 0 | 15% | 1.35 SAR | 10.35 SAR |
| Salted Caramel Donut (Small) دونات كاراميل المملح (صغير) | 3 SAR | 5 | 15 SAR | 0 | 15% | 2.25 SAR | 17.25 SAR |

| Total Amount | |
|--------------------------------------|-----------|
| Total (Excluding VAT) | 71 SAR |
| Discount | 0 |
| Total Taxable Amount (Excluding VAT) | 71 SAR |
| Total VAT | 10.65 SAR |
| Total Amount Due | 81.65 SAR |