

## **Tax Invoice**

Invoice Number	SUPIv-1644944314314
Invoice Issue Date	2/15/2022, 7:58:34 PM
Date of Supply	2/15/2022, 7:58:34 PM



Seller		Buyer		
Name	baking up	Name		
Building No.		Building No.		
		Branch Name	ها مبيلا	
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 (مغیر	3 SAR	15	45 SAR	0	15%	6.75 SAR	51.75 SAR
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	8	32 sar	0	15%	4.8 SAR	36.8 SAR
Nutella - Pecan Dount (Small) دونات (لنوتيلا و البيكان ( مغير	4 SAR	8	32 sar	0	15%	4.8 SAR	36.8 sar
Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا ( صغير	4 SAR	35	140 sar	0	15%	21 SAR	161 SAR
Vanilla Creme Brulee Donut (Large) دونا ﴿ كريمة بروليه (كبير	6 SAR	4	24 SAR	0	15%	3.6 sar	27.6 SAR
Saffron with Cardamom Dount (Small) دو(نات عقیلي ( صغیر	4 SAR	1	4 SAR	0	15%	0.6 sar	4.6 SAR
Salted Caramel Donut (Small) دونا(د کارامیل المملح (صغیر	3 SAR	1	3 sar	0	15%	0.45 SAR	3.45 SAR

Total Amount			
Total (Excluding VAT)	280sar		
Discount	0		



Total Amount			
Total Taxable Amount (Excluding VAT)	280 sar		
Total VAT	42 SAR		
Total Amount Due	322 SAR		