

Tax Invoice

Invoice Number	SUPIv-1639981731917
Invoice Issue Date	12/20/2021, 9:28:51 AM
Date of Supply	12/20/2021, 9:28:51 AM



Seller		Buyer			
Name	baking up	Name			
Building No.		Building No.			
		Branch Name	THIRD CAFE - Alnarjis Branch		
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	20	60 SAR	0	15%	9 sar	69 SAR
Custard Donut (Small) دو نلات الكاسترد (مغير	3 sar	10	30 sar	0	15%	4.5 SAR	34.5 SAR
Kinder Donut (Small) دو نات شوکولاته کندر (مغیر	3 sar	25	75 sar	0	15%	11.25 SAR	86.25 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			