

## **Tax Invoice**

Invoice Number	SUPIv-1645075063071
Invoice Issue Date	2/17/2022, 8:17:43 AM
Date of Supply	2/17/2022, 8:17:43 AM



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
Nutella - Pecan Dount (Small) دونات (لنوتيلا و البيكان ( صغير	4 SAR	8	32 sar	0	15%	4.8 SAR	36.8 sar
Pistachio Donut (Small) (دونات فسق (صغیر	4 SAR	8	32 sar	0	15%	4.8 SAR	36.8 sar
Zaatar-Nutella Dount (Small) دو نات(الزعتر والنوتيلا ( صغير	4 SAR	30	120 SAR	0	15%	18 sar	138 sar
Vanilla Creme Brulee Donut (Large) دونا﴿ کریمة برولیه (کبیر	6 SAR	4	24 SAR	0	15%	3.6 sar	27.6 SAR
Salted Caramel Donut (Small) دونا(د کارامیل المملح (مغیر	3 SAR	1	3 sar	0	15%	0.45 SAR	3.45 sar
Saffron with Cardamom Dount (Small) دو(نات عقیلي ( صغیر	4 SAR	1	4 SAR	0	15%	0.6 sar	4.6 SAR

Total Amount	
Total (Excluding VAT)	260sar
Discount	0



Total Amount		
Total Taxable Amount (Excluding VAT)	260 SAR	
Total VAT	39 sar	
Total Amount Due	299 sar	